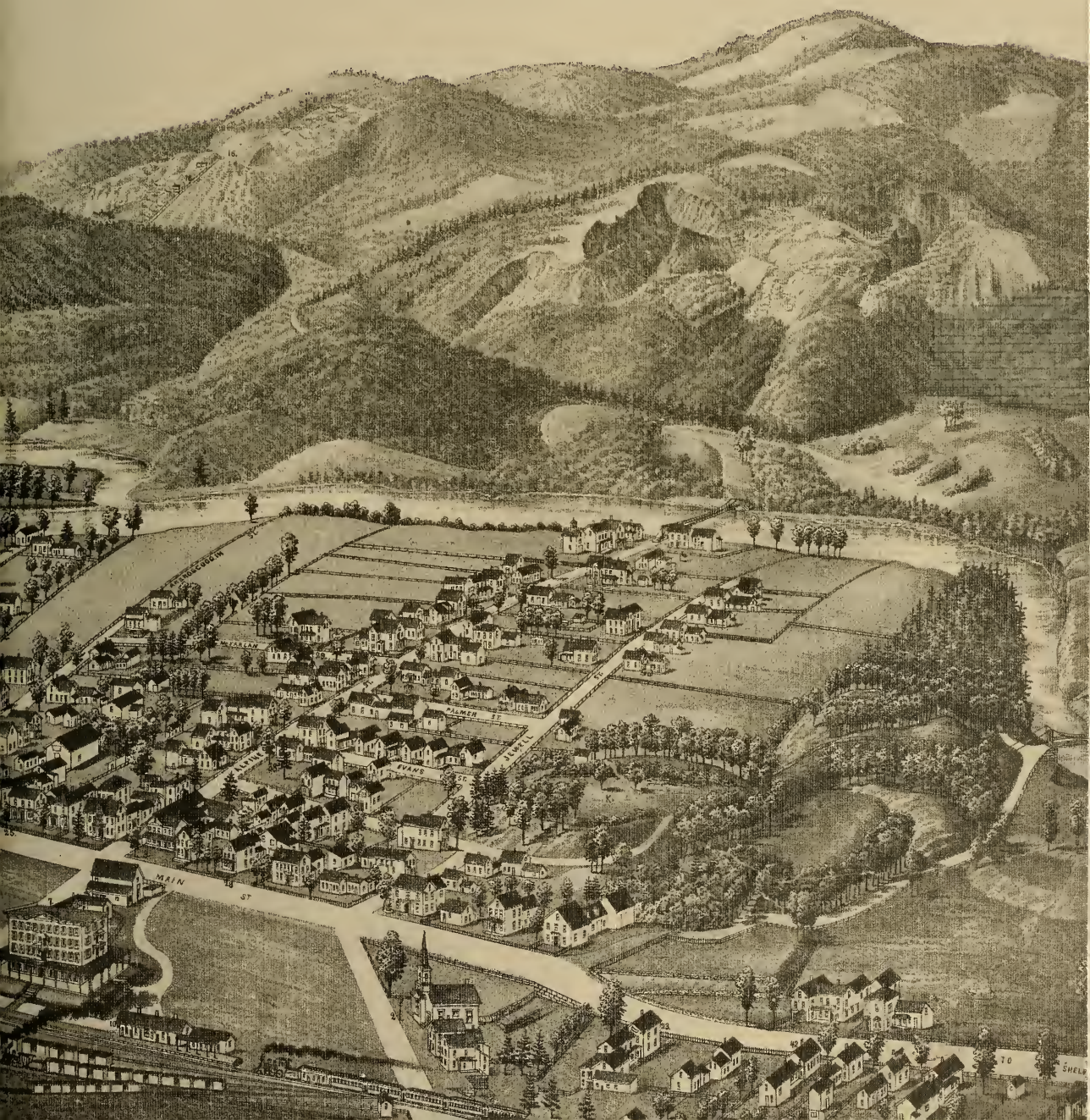


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FORHAM, NEW HAMPSHIRE

ANNUAL REPORT

1985



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1985 TOWN REPORT

This report has been compiled through the efforts of your local public officials to serve as a permanent record of the events and transactions which have taken place over this past year 1985.

As you are aware 1986 will be a very special year for the Town of Gorham as we celebrate our 150th anniversary as an incorporated town. In an attempt to commemorate this occasion we have tried to make this Town Report more interesting, informative and readable than ever before.

Many hours of time and energy have been put towards the preparation of this report and I want to take this opportunity to thank the following people: Darrell Bernier, John Hansen and Gerald Marcou Jr. for their efforts behind the camera and in the darkroom. A special thanks goes to Paul Doherty for his contribution of many of the photos which appear throughout the report and for the excellent article he wrote titled "Gorham Over the Years, A Brief History". I also want to thank Joyce Snitko and Marjorie Jodrie and all those who worked on this report, for without their efforts there would be no report.

Dan Ayer
Town Manager



Can you identify this picture?

CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 11, 1986 - 9:00 A.M. to 6:00 P.M. Gorham Town Hall

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 11, 1986 - 7:30 P.M. Gorham Town Hall

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 12, 1986 - 7:00 P.M. Gorham Town Hall

STATE PRIMARY ELECTION:

Tuesday, September 9, 1986 - 9:00 A.M. to 6:00 P.M.
Gorham Town Hall and Cascade Fire Station

STATE GENERAL ELECTION:

Tuesday, November 4, 1986 - 9:00 A.M. to 6:00 P.M.
Gorham Town Hall and Cascade Fire Station

SELECTMEN'S MEETING:

Every Monday at 7:00 P.M. at Town Office, except holidays

GORHAM SCHOOL BOARD MEETING:

Second Tuesday of each month at 7:00 P.M. at Gorham School Library

WATER COMMISSION MEETINGS:

Every Monday at 7:00 P.M. at Water & Sewer Building, except holidays

FIRE DEPARTMENT:

Gorham Fire Company: First Tuesday of each month at 7:30 P.M.
at Gorham Fire Station

Cascade Fire Company: First Monday of each month at 7:00 P.M.
at Cascade Fire Station

BUDGET COMMITTEE:

As published during the month of January

SUPERVISORS OF CHECKLIST:

As published preceding each election from 7:00 to 9:00 P.M.
at Gorham Town Hall

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. at Court Room, Town Hall

LIBRARY TRUSTEES MEETING AND CONSERVATION COMMISSION:

As called by their respective Chairmen

INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS:

Must be filed with the Selectmen's office on or before April 15, 1986

APPLICATIONS FOR WOOD BURNING EXEMPTIONS: Are available at the
Selectmen's office. Must be filed out prior to April 15, 1986

PROPERTY TAX APPEALS: An appeal must be made in writing to the Board
of Selectmen within four (4) months of receipt of your tax bill.

WARRANT ARTICLES BY PETITION: Must be submitted to the Selectmen
thirty-five (35) days prior to Town Meeting or February 2, 1987

TOWN OFFICERS

Selectmen:

Terry Oliver
Oscar Dupont
Paul Doherty

Term expires March 1986
Term expires March 1987
Term expires March 1988

Town Manager:

Daniel C. Ayer

Town Treasurer:

Donald King

Term expires March 1988

Town Clerk: Grace Savage

Term expires March 1987

Tax Collector: Grace Savage

Appointed

Police Chief:

George T. Gazey

Police Officers:

John LaPierre, Lieutenant
Gerald Marcou, Jr., Sergeant
Samuel Daisey

Richard Marini
John Hansen
Jean LeBlanc, Jr.
Gerald Perreault

Gorham Fire Department:

Arthur Tanguay, Chief
Roger Cloutier, 1st Asst. Chief
Raymond Chandler, 2nd Asst. Chief
Rene LaRoche, Captain

Wallace Corrigan, 1st Lieut.
Ronald Smith, 2nd Lieut.
Oscar Dupont, Clerk

Cascade Fire Department:

Gerald Marcou Sr., Chief
John Donato, Asst. Chief

Warren Johnson, Captain
Ronald Riendeau, Lieut.
Norman Demers, Clerk

Civil Defense:

David T. Penney, Director

District Court:

James J. Burns, Justice
Theresa Bouchard, Clerk

Moderator:

Edward Reichert

Supervisors of Checklist:

Betty Downs
Robert Dutil
Dorothy Downs

Term expires March 1986
Term expires March 1988
Term expires March 1990

Water & Sewer Superintendent:

John MacEachen

Water & Sewer Commission:

Armand Donato
Lee Carroll
Roger Goulet

Term expires March 1986
Term expires March 1987
Term expires March 1988

Library Trustees:

Patricia Landry
Winona Tanguay
Doris Farrer

Term expires March 1986
Term expires March 1987
Term expires March 1988

Librarian: Madeline Berry

Asst. Librarian: Ida Bagley

District Nurse:

Denise Demers, R.N.

Information Booth Attendants:

Eleanor Robertson
Marion Parker
June York

Budget Committee:

Jean Lary, March 1986
Clinton Savage, March 1986
Walter Wintturi, March 1986
David Murphy, March 1986
Otto Oleson, March 1986
Ray Bedard, March 1986

Bernice LaPierre, March 1987
Theodore Miller, March 1987
Patricia Lapointe, March 1988
Chester Lapete, School Board
Terry Oliver, Board of Selectmen

Planning Board:

Warren Tucker
Chester Berry
Margaret Marcou
Robert Labore
Terry Oliver, Ex Officio

Term expires March 1986
Term expires March 1987
Term expires March 1987
Term expires March 1988

Trustees of Trust Funds:

Marie Andrews
Robert Marois
Chester Lapete

Term expires March 1986
Term expires March 1986
Term expires March 1986

Public Works Foreman:

William Marcou

Ambulance Director:

Maurice Boisselle

Conservation Commission:

Inactive

Recreation Director:

Vint Choiniere

1986 TOWN WARRANT TOWN OF GORHAM STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in Town affairs.

You are hereby notified to meet in the Municipal Hall on Tuesday, the eleventh (11th) day of March, 1986, at nine o'clock in the forenoon to act upon the following articles by written ballots (Article 1).

Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting. The business meeting will be held at 7:30 P.M. to act upon the remaining articles at the Gorham Municipal Building.

Article 1. To elect one Selectman for a term of three years, one Moderator for a term of two years, one Water and Sewer Commissioner for a term of three years, one Library Trustee for a term of three years, one Supervisor of the Checklist for a term of six years, one Trustee of Trust Funds for a term of three years, one Trustee of Trust Funds for a term of two years, one Trustee of Trust Funds for a term of one year, three Budget Committee members for terms of three years, two Budget Committee members for terms of two years and one Budget Committee member for a term of one year.

Article 2. To see what sum the Town will vote to raise and appropriate for General Government.

Recommended by Selectmen: \$173,300 By Budget Committee: \$173,300

Article 3. To see what sum the Town will vote to raise and appropriate for Public Safety.

Recommended by Selectmen: \$316,285 By Budget Committee: \$316,285

Article 4. To see what sum the Town will vote to raise and appropriate for Highways, Streets, and Bridges.

Recommended by Selectmen: \$355,000 By Budget Committee: \$355,000

Article 5. To see what sum the Town will vote to raise and appropriate for Sanitation.

Recommended by Selectmen: \$110,150 By Budget Committee: \$110,150

Article 6. To see what sum the Town will vote to raise and appropriate for Health Purposes.

Recommended by Selectmen: \$73,700 By Budget Committee: \$73,700

Article 7. To see what sum the Town will vote to raise and appropriate for Welfare.

Recommended by Selectmen: \$21,950 By Budget Committee: \$21,950

Article 8. To see what sum the Town will vote to raise and appropriate for the Public Library.

Recommended by Library Trustees: \$33,850

Recommended by Budget Committee: \$33,850

Article 9. To see what sum the Town will vote to raise and appropriate for Recreation, Parks, Skating Rinks and Ski Tow.

Recommended by Selectmen: \$ 58,050 By Budget Committee: \$ 58,050

Article 10. To see what sum the Town will vote to raise and appropriate for Patriotic Purposes.

Recommended by Selectmen: \$ 7,500 By Budget Committee: \$ 7,500

Article 11. To see what sum the Town will vote to raise and appropriate for Debt Service.

Recommended by Selectmen: \$361,020 By Budget Committee: \$361,020

Article 12. To see what sum the Town will vote to raise and appropriate for the Water Department.

Recommended by Water and Sewer Commission: \$ 164,285

Recommended by Budget Committee: \$ 164,285

Article 13. To see what sum the Town will vote to raise and appropriate for the Sewer Department.

Recommended by Water and Sewer Commission: \$ 197,950

Recommended by Budget Committee: \$ 197,950

Article 14. To see what sum the Town will vote to raise and appropriate for Insurance, Retirement, and Other Contributions.

Recommended by Selectmen: \$206,100 By Budget Committee: \$206,100

Article 15. To see what sum the Town will vote to raise and appropriate for Improvements to the Tennis Courts on the Common.

Recommended by Selectmen: \$5,000 By Budget Committee: \$5,000

Article 16. To see what sum the Town will vote to raise and appropriate for the purchase or lease of a new Police Cruiser.

Recommended by Selectmen: \$12,500 By Budget Committee: \$12,500

Article 17. To see what sum the Town will vote to raise and appropriate for the purchase of Office and Computer Equipment.

Recommended by Selectmen: \$5,000 By Budget Committee: \$5,000

Article 18. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand, Five Hundred Dollars (\$12,500) for the Fire Truck Capital Reserve Fund. (Article approved by the Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the amount of Five Thousand Dollars (\$5,000) for the Dredging Account. (Article approved by Budget Committee).

Article 20. To see if the Town will vote to raise and appropriate the amount of Thirty Three Thousand, Five Hundred Dollars (\$33,500) for a new Sidewalk Tractor to be used by the Highway Department and to authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (Article approved by Budget Committee).

Article 21. To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand Dollars (\$45,000) for the purpose of obtaining an engineering study of the water supply and distribution system, said funds to be raised for this appropriation by a rate adjustment for water services for the balance of the 1986 billing period (ending December 31, 1986) and authorize the Water and Sewer Commissioners to enter into a contract for this purpose. (Not recommended by Budget Committee).

Article 22. To see if the Town will vote to approve the implementation of a Corrosion Control Chemical additive program for the water system's various sources, in accordance with the Federal Safe Drinking Water Act and directives of the State of New Hampshire Water Supply and Pollution Control Commission, said funds to be raised for this purpose shall be by transfer from the Water Capital Reserve Fund. (Approved by Budget Committee)

Article 23. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation starting in 1988 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund (estimated cost of revaluation is \$50,000 to \$60,000).

Article 24. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Capital Reserve Fund for revaluation of the Town by the Appraisal Division of the Department of Revenue Administration. (Article approved by Budget Committee).

Article 25. To see if the Town will vote to rescind it's authority to borrow on the long-term debt authorized and unissued in the amount of Fifty Three Thousand Dollars (\$53,000) as it relates to the Gorham Sewerage Treatment Facility Capital Project.

Article 26. To see if the Town will vote to rescind it's authority to borrow on the long-term debt authorized and unissued in the amount of One Hundred Thousand Dollars (\$100,000) as it relates to the Sugar Hill Reservoir Capital Project.

Article 27. To see if the Town will vote to petition the New Hampshire legislature to transfer the powers, duties, and responsibilities of the Gorham Water & Sewer Commission to the Office of Selectmen and Town Manager. (Article by petition).

Article 28. To see if the Town will vote to "urgently request the Governor, the Executive Council and our Representatives to the Legislature to exert every possible effort to prevent the storage of nuclear waste in the KillKenny region, or anywhere in the State", and to instruct the Selectmen to notify the above of the recorded vote on this article. (Article by petition).

Article 29. To see if the Town will vote to open the graves for the burial of the dead, as requested, during the winter season of the year, additional expenses to be paid for by the deceased's estate". (Article by petition).

Article 30. To see if the Town will vote to adopt the provisions of RSA 72:37 for the exemption for the blind from property tax. This statute provides that every inhabitant who is legally blind shall be exempt each year from property tax on a residence to the value of \$15,000.

Article 31. To see if the Town will vote to ratify action taken by the 1985 Town Meeting relating to Article 26 of the 1985 Town Warrant. "To see if the Town will vote to raise and appropriate the amount of Sixty Thousand Dollars (\$60,000) for the purpose of contracting with Public Service Company of New Hampshire to convert Street Lighting in the Town of Gorham to rate NL-HPS and to allow bonds in an amount not to exceed Sixty Thousand Dollars (\$60,000) for said purpose until such time as the monies can be raised in future years.

Article 32. To see if the Town will vote to adopt RSA 261:157-A Exemption for Prisoners of Wars, waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28 IV, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances.

Article 33. To see if the Town will vote to have the Town Moderator appoint a committee to study the need and feasibility for the creation and appointment of a full-time paid Fire Chief to oversee the operations of the Gorham Fire Department. The committee would consist of the following members: Fire Chiefs of Gorham and Cascade Departments, one member of the Board of Selectmen, one member of the Budget Committee, the Town Manager, and six resident property owners representing the town's various geographic parts. A report and any votes relating thereto would take place at the next regularly scheduled Town Meeting in March, 1987.

Article 34. To see if the Town will vote to adopt the 1981 BOCA Basic Building Code and to have the Selectmen appoint a Town Building Inspector to oversee it's enforcement and compliance.

Article 35. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 12, 1986 to the Annual Town Meeting in March of 1987.

Article 36. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

Article 37. To see if the Town will vote to authorize the Selectmen to sell any property not used for municipal purposes, acquired by the Town through Tax Collector's deed or to which the Town holds title. Sale would be by sealed bid or public auction duly advertised.

Article 38. To see if the Town will vote to authorize the prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided in RSA 80:1-A.

Article 39. To see if the Town will vote to authorize the Collector of Taxes to accept payments in prepayment of property taxes after April 1st in sums of no less than Ten Dollars (\$10.00) or any sum divisible by Ten Dollars (\$10.00) as provided in RSA 80:52-A.

Article 40. To hear reports of Town officers, agents, committees heretofore chosen and to pass any votes related thereto.

Article 41. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 14 day of February, 1986.


Terry Oliver

Oscar Dupont

Paul Doherty
Selectmen of Gorham, N.H.

A True Copy Attest


Terry Oliver

Oscar Dupont

Paul Doherty
Selectmen of Gorham, N.H.

* Warrant may be subject to change up to time of posting

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF _____ GORHAM _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986 or for Fiscal

Year From _____ 19 _____ to _____ 19 _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Jean B. Lamy
Patricia A. Lapointe
Elizabeth J. Lamy
Robert J. Lamy

Date February 6, 1986

Raymond L. DeLoard
Raymond L. DeLoard
Raymond L. DeLoard
Raymond L. DeLoard

PURPOSES OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Budget Committee	
				Recommended 1986 (1986-87)	Not Recommended
1 Town Officers Salary	48,550.00	49,216.88	50,900.00	50,900.00	
2 Town Officers Expenses	64,200.00	69,290.15	68,900.00	68,900.00	
3 Election and Registration Expenses	1,350.00	973.31	3,700.00	3,700.00	
4 Cemeteries	9,500.00	9,698.33	10,000.00	10,000.00	
5 General Government Buildings	25,000.00	22,915.69	29,250.00	29,250.00	
6 Reappraisal of Property			5,000.00	5,000.00	
7 Planning and Zoning					
8 Legal Expenses					
9 Advertising and Regional Association	11,550.00	11,046.30	10,550.00	10,550.00	
10 Contingency Fund					
11					
12					
13					
14					
PUBLIC SAFETY					
15 Police Department	205,000.00	201,973.34	216,350.00	216,350.00	
16 Fire Department	50,500.00	50,486.86	55,500.00	55,500.00	
17 Civil Defense	250.00	148.59	250.00	250.00	
18 Building Inspection					
19 Answering Service	45,450.00	46,517.46	44,185.00	44,185.00	
20					
21					
22					
HIGHWAYS, STREETS & BRIDGES					
23 Town Maintenance					
24 General Highway Department Expenses	266,500.00	258,913.70	298,000.00	298,000.00	
25 Street Lighting	49,000.00	48,794.63	27,000.00	27,000.00	
26 Gas Account	25,000.00	25,687.84	30,000.00	30,000.00	
27					
28					
29					
30					
SANITATION					
31 Solid Waste Disposal					
32 Garbage Removal	100,000.00	104,537.24	110,150.00	110,150.00	
33					
34					
35					
36					
HEALTH					
37 Health Department	44,850.00	46,176.52	51,450.00	51,450.00	
38 Hospitals and Ambulances	20,500.00	19,776.17	20,450.00	20,450.00	
39 Animal Control	1,750.00	1,841.80	1,800.00	1,800.00	
40 Vital Statistics					
41 Mental Health	1,500.00	1,500.00	-0-	-0-	
42					
43					
WELFARE					
44 General Assistance	16,000.00	11,850.66	18,950.00	18,950.00	
45 Old Age Assistance	13,500.00	13,428.21	3,000.00	3,000.00	
46 Aid to the Disabled					
47					
48					

PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Budget Committee	
				Recommended 1986 (1986-87)	Not Recommended
49 Library	32,100.00	31,686.38	33,850.00	33,850.00	
50 Parks and Recreation	60,300.00	57,945.77	58,050.00	58,050.00	
51 Patriotic Purposes	5,000.00	5,002.80	7,500.00	7,500.00	
52 Conservation Commission					
53 Improvements to Common	5,000.00	5,917.46	5,000.00	5,000.00	
54					
55					
56					
DEBT SERVICE					
57 Principal of Long-Term Bonds & Notes	169,850.00	169,850.00	208,600.00	208,600.00	
58 Interest Expense - Long-Term Bonds & Notes	125,755.00	125,755.00	146,420.00	146,420.00	
59 Interest Expense - Tax Anticipation Notes	5,000.00	6,951.38	6,000.00	6,000.00	
60 Fiscal Charges on Debt					
61					
62					
CAPITAL OUTLAY					
63 Police Cruiser	12,000.00	11,168.15	12,500.00	12,500.00	
64 Computer & Office Equipment	7,500.00	8,116.72	5,000.00	5,000.00	
65 Street Lighting	60,000.00	51,351.68	-0-	-0-	
66 Ambulance *	50,000.00	49,969.11	-0-	-0-	
OPERATING TRANSFERS OUT					
67 Payments to Capital Reserve Funds:					
68 Dredging	5,000.00	670.00	5,000.00	5,000.00	
69 Fire Truck Reserve	12,500.00	12,500.00	12,500.00	12,500.00	
70 Sugar Hill Reservoir	475,000.00	369,973.11	-0-	-0-	
71 Recreation Van	13,000.00	13,096.00	-0-	-0-	
72 Building Improvements -Handicapped	40,000.00	9,015.25	-0-	-0-	
73 Sidewalk Tractor	-0-	-0-	33,500.00	33,500.00	
74					
75					
MISCELLANEOUS					
76 Municipal Water Department	153,200.00	157,067.01	164,285.00	164,285.00	
77 Municipal Sewer Department	176,600.00	185,134.38	197,950.00	197,950.00	
78 Municipal Electric Department					
79 FICA, Retirement & Pension Contributions	67,700.00	58,529.44	63,700.00	63,700.00	
80 Insurance	119,900.00	126,268.33	141,400.00	141,400.00	
81 Unemployment Compensation					
82 Longevity	1,000.00	374.00	1,000.00	1,000.00	
83 Insurance Reserve	6,000.00	146.50	-0-	-0-	
84 Water Study			45,000.00		45,000.00
85 TOTAL APPROPRIATIONS	2602,355.00	2451,262.15	2202,640.00	2157,640.00	45,000.00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 1,492,460

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 665,180

BUDGET OF THE TOWN OF GORHAM, N.H.

BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SOURCES OF REVENUE		Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Selectmen's Budget 1986 (1986-87)	Estimated Revenues 1986 (1986-87)
TAXES					
86	Resident Taxes	18,000.00	18,080.00	18,000.00	18,000.00
87	National Bank Stock Taxes	25.00	16.12	25.00	25.00
88	Yield Taxes	5,000.00	5,702.16	5,000.00	5,000.00
89	Interest and Penalties on Taxes	18,000.00	20,826.00	25,000.00	25,000.00
90	Inventory Penalties	400.00	472.44	400.00	400.00
91	Resident Tax Penalties	200.00	190.00	200.00	200.00
92					
INTERGOVERNMENTAL REVENUES - STATE					
93	Shared Revenue - Block Grant	230,000.00	226,967.00	227,000.00	227,000.00
94	Highway Block Grant	31,500.00	31,741.47	30,000.00	30,000.00
95	Railroad Tax	100.00	1,047.37	500.00	500.00
96	State Aid Water Pollution Projects	162,750.00	162,745.00	160,760.00	160,760.00
97	Reimb. a/c State-Federal Forest Land	3,000.00	3,894.16	3,000.00	3,000.00
98	Other Reimbursements	100.00	-0-	-0-	-0-
99	Forest Fires	-0-	98.36	100.00	100.00
100					
101					
102					
INTERGOVERNMENTAL REVENUES - FEDERAL					
103	Sewer Project Reimbursement	-0-	-0-	37,350.00	37,350.00
104	Sugar Hill Reservoir Surcharge	-0-	17,079.63	44,075.00	44,075.00
105	Street Lighting Account			8,000.00	8,000.00
106					
107					
LICENSES AND PERMITS					
108	Motor Vehicle Permit Fees	165,000.00	208,079.00	175,000.00	175,000.00
109	Dog Licenses	2,000.00	2,650.50	2,500.00	2,500.00
110	Business Licenses, Permits and Filing Fees	1,500.00	2,335.50	2,000.00	2,000.00
111					
112					
113					
CHARGES FOR SERVICES					
114	Income from Departments	64,500.00	87,180.91	75,200.00	75,200.00
115	Rent of Town Property	1,000.00	716.00	2,500.00	2,500.00
116					
117					
118					
119					
MISCELLANEOUS REVENUES					
120	Interest on Deposits	25,000.00	34,728.37	30,000.00	30,000.00
121	Sale of Town Property	5,000.00	4,956.50	5,000.00	5,000.00
122	Income from Trust Funds	6,500.00	6,547.40	6,500.00	6,500.00
123	Insurance Refunds	20,000.00	26,336.08	25,000.00	25,000.00
124	Ambulance Contracts	3,500.00	3,551.00	3,500.00	3,500.00
125					
OTHER FINANCING SOURCES					
126	Proceeds of Bonds and Long-Term Notes	535,000.00	435,000.00	-0-	-0-
127	Income from Water and Sewer Departments	329,800.00	362,813.19	362,235.00	362,235.00
128	Withdrawal from Capital Reserve - Ambulance	25,000.00	24,986.21	-0-	-0-
129	Revenue Sharing Fund	120,000.00	89,697.48	35,000.00	35,000.00
130	Fund Balance	80,000.00	69,252.00	90,000.00	90,000.00
131	Business Profits - Town Share	118,615.00	118,615.00	118,615.00	118,615.00
132					
133	TOTAL REVENUES AND CREDITS	1971,490.00	1966,304.85	1492,460.00	1492,460.00

DETAILS OF 1985 BUDGET

GENERAL GOVERNMENT:

Town Officers Salaries:

Town Manager	\$ 28,650.00	
Selectmen's Salaries	3,500.00	
Town Treasurer's Salary	1,600.00	
Deputy Town Treasurer's Salary	100.00	
Tax Collector/Town Clerk's Salary	14,650.00	
Deputy Town Clerk/Tax Collector Salary	2,000.00	
Trustee of Trust Funds Clerk Salary	300.00	
Budget Committee Clerk Salary	<u>100.00</u>	
		\$ 50,900.00

Town Officers Expense:

Office Clerks Salary	\$ 35,650.00	
Office Expense & Equipment	2,750.00	
Tax Collector/Town Clerk Office Expense	3,000.00	
Conference & Travel Expense	1,750.00	
Equipment Repair & Maintenance	3,750.00	
Tax Sales & Costs	600.00	
Legal Counsel Expense	3,500.00	
Property Assessment Expense .	2,500.00	
Auditors Expense	6,500.00	
Tax Mapping	500.00	
Town Reports & Books	5,000.00	
N.H.M.A. & Other Dues	1,200.00	
Telephone Expense	<u>2,200.00</u>	
		\$ 68,900.00

Elections & Registrations:

Moderators Salary	\$ 300.00	
Ballot Clerks Salaries	750.00	
Supervisors of Checklist Salaries	900.00	
Deputy Town Clerk Salary	150.00	
Extra Workers	100.00	
Advertising & Printing	500.00	
Ballot Expense	250.00	
Meals & Misc. Expense	<u>750.00</u>	
		\$ 3,700.00

Cemeteries:

Payroll	\$ 8,000.00	
Materials & Supplies	1,000.00	
Gas & Oil Expense	500.00	
Equipment Expense	<u>500.00</u>	
		\$ 10,000.00

Advertising & Information Booth Expense:

Advertising Expense	\$ 1,500.00	
North Country Council	2,500.00	
Information Booth Payroll	6,100.00	
Materials & Supplies	200.00	
Telephone	<u>250.00</u>	
		\$ 10,550.00

Town Building Expense:		
Custodian Salary	\$ 6,500.00	
Materials & Supplies	1,000.00	
Clock Expense	500.00	
Town Building repairs	5,000.00	
Information Booth repairs	250.00	
Telephone Expense	400.00	
Electricity	5,500.00	
Fuel Expense	9,500.00	
Water Rents	600.00	
		\$ 29,250.00
GENERAL GOVERNMENT TOTALS		\$ 173,300.00
PUBLIC SAFETY		
Police Department:		
Payroll - Regulars & Auxiliary	\$ 184,150.00	
Police Uniforms	3,000.00	
Police Training	1,500.00	
Equipment Expense	5,500.00	
Office Supplies	3,000.00	
Meetings & Prisoners Expense	1,200.00	
Telephone	2,000.00	
Vehicle Expense	16,000.00	
		\$ 216,350.00
Fire Department:		
Payroll - Gorham Firemen	\$ 15,500.00	
Cascade Firemen	4,500.00	
Dues, Meetings & Training	2,000.00	
Materials & Supplies	12,000.00	
Telephone	2,000.00	
Electricity	2,500.00	
Fuel Expense	6,500.00	
Vehicle Expense	4,000.00	
Water Hydrants Rents	6,500.00	
		\$ 55,500.00
Civil Defense:		
Service & Other Charges	\$ 250.00	\$ 250.00
Answering Service:		
Payroll - Dispatchers	\$ 36,960.00	
Equipment Expense	1,500.00	
Office Supplies	2,000.00	
Telephone	3,725.00	
		\$ 44,185.00
PUBLIC SAFETY TOTALS		\$ 316,285.00

HIGHWAY, STREETS, & BRIDGES

Highway Department:

Payrolls	\$ 152,250.00	
Cold Patch	1,000.00	
Sand & Gravel	4,000.00	
Signs, Culverts, & Catch Basins	2,500.00	
Materials & Supplies	10,000.00	
Contract Labor	7,500.00	
Bridge Expense	5,000.00	
Tree Expense	1,000.00	
Paving & Asphalt	50,000.00	
Salt Expense	19,000.00	
Misc. Expenses & Rentals	500.00	
Tools	1,000.00	
Telephone	1,000.00	
Electricity	3,500.00	
Fuel Expense	6,500.00	
Vehicle Expense	33,000.00	
Water Rent	<u>250.00</u>	
		\$ 298,000.00

Street Lighting:

Christmas Lights Expense	\$ 400.00	
Street Lights & Blinker Expense	<u>26,600.00</u>	
		\$ 27,000.00

Gas Account:

Gas Purchases (State & School Departments)	\$ 30,000.00	\$ 30,000.00
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HIGHWAY, STREETS, & BRIDGES TOTALS		<u>\$ 355,000.00</u>
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SANITATION

Garbage Collection:

Payrolls	\$ 48,800.00	
Materials & Supplies	1,000.00	
Berlin Landfill Fee	45,350.00	
Dumpster Resale Purchase	1,000.00	
Spring Cleanup	1,500.00	
Vehicle Expense	<u>12,500.00</u>	
SANITATION TOTALS		\$ 110,150.00

HEALTH

District Nurse:

Payroll - Nurse	\$ 15,000.00	
Substitute Nurse	6,000.00	
Clerical Aide	6,175.00	
Office & Medical Supplies	1,500.00	
Uniform Expense	175.00	
Advertising & Printing Expense	300.00	
Meetings & Conferences	500.00	
Consulting Expense	250.00	
Equipment Maintenance	250.00	
Telephone	600.00	
Vehicle Expense	<u>600.00</u>	
		\$ 31,350.00

Home Health Care:		
Payroll - Aides	\$ 13,000.00	
Substitute Nurse	3,600.00	
Office Expense	250.00	
Education & Training	150.00	
Travel & Misc. Expenses	2,000.00	
	<hr/>	\$ 19,000.00
Health Officer:		
Health Officer Salary	\$ 1,000.00	
Misc. Expense	100.00	
	<hr/>	\$ 1,100.00
Ambulance Department:		
Payroll - Attendants	\$ 13,500.00	
Office Expense	1,000.00	
Registration Expense	50.00	
Licenses for attendants	150.00	
Travel Expenses	750.00	
Gas & Oil Expense	1,500.00	
Personnel Training	1,000.00	
Equipment Expense	1,000.00	
Medical Supplies	500.00	
Vehicle Expense	1,000.00	
	<hr/>	\$ 20,450.00
Dog Care & Disposal Expense		1,800.00
HEALTH TOTALS		<hr/> \$ 73,700.00
WELFARE:		
General Assistance	\$ 18,950.00	
Old Age Assistance	3,000.00	
WELFARE TOTAL	<hr/>	\$ 21,950.00
PUBLIC LIBRARY:		
Payrolls - Librarian	\$ 11,100.00	
Assistant Librarian	6,850.00	
Substitute Librarian	1,150.00	
Periodicals	800.00	
Office Expense	1,500.00	
Books	12,000.00	
Telephone	450.00	
PUBLIC LIBRARY TOTAL	<hr/>	\$ 33,850.00
RECREATION PURPOSES:		
Recreation Department:		
Payroll: Director	\$ 16,000.00	
Maintenance	6,500.00	
Pool Personnel	9,000.00	
Playground Assistants	800.00	
Summer Program Assistants	1,600.00	
Winter Program Assistants	750.00	
Office Expense	750.00	
Equipment Expense	2,500.00	
Awards & Meetings	1,500.00	
Pool Maintenance	1,250.00	

Recreation Department - cont.

Program Expense	\$ 6,500.00	
Telephone - Pool & Office	800.00	
Electricity	200.00	
Vehicle Expense	1,500.00	
Water Rent	250.00	
		\$ 49,900.00

Skating Rinks:

Payroll	\$ 1,000.00	
Materials & Supplies	500.00	
Electricity	500.00	
		\$ 2,000.00

Ski Tow:

Materials & Misc. Expense	\$ 250.00	
Electricity	150.00	
		\$ 400.00

Parks & Playgrounds:

Materials & Supplies	\$ 4,000.00	
Equipment Expense	500.00	
Fountain Expense	250.00	
Lawn Mower Expense	250.00	
Misc. Expense	250.00	
Electricity	500.00	
		\$ 5,750.00

RECREATION PURPOSES TOTALS

\$ 58,050.00

Patriotic Purposes:

4th of July Celebration & 150th Birthday Celebration	\$ 7,500.00	\$ 7,500.00
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DEBT SERVICE:

Interest on Notes & Bonds:

Interest on Tax Anticipation Notes	\$ 6,000.00	
Interest on Notes & Bonds	146,420.00	
		\$ 152,420.00

Payments on Bonds:

Water Bonds 1973 - 1992	\$ 25,000.00	
Water Well Bonds 1978 - 1997	7,500.00	
Sewer Construction Bonds 1978 - 1997	137,350.00	
Street Lighting Note 1985 - 1988	20,000.00	
Sugar Hill Reservoir 1986 -2006	18,750.00	
		\$ 208,600.00

DEBT SERVICE TOTALS

\$ 361,020.00

WATER DEPARTMENT:

Payroll	\$ 69,573.00
Fringe Benefits	17,512.00
Insurance Costs	7,400.00
Randolph Taxes	6,500.00
Fuel Oil	1,200.00
Deep Wells	1,500.00
Chlorination Plant	1,500.00
Building & Maintenance	1,200.00

Water Department - cont.		
Electric Power	\$ 20,000.00	
Office Expense	5,150.00	
Materials & Supplies	20,000.00	
Vehicle Operations	7,000.00	
Chemicals	750.00	
Professional Services	5,000.00	
WATER DEPARTMENT TOTALS		\$ 164,285.00
SEWER DEPARTMENT:		
Payroll	\$ 74,587.00	
Fringe Benefits	17,962.00	
Insurance Costs	8,400.00	
Fuel Oil	5,000.00	
Building & Maintenance	1,500.00	
Electric Power	49,000.00	
Office Expense	4,301.00	
Materials & Supplies	20,000.00	
Vehicle Operations	2,500.00	
Chemicals	8,600.00	
Professional Services	6,100.00	
SEWER DEPARTMENT TOTALS		\$ 197,950.00
INSURANCE, RETIREMENT & OTHER CONTRIBUTIONS:		
Insurance:		
Workmen's Compensation	\$ 36,000.00	
Unemployment Insurance	2,500.00	
Vol. Firemen's Policy	1,150.00	
Multi-Peril Policy	35,000.00	
Police & Nurse Liability	3,500.00	
Public Officials Liability	2,500.00	
Public Officials Bonds	1,200.00	
Ambulance Attendants Liability	1,000.00	
Group Insurance	57,800.00	
Gorham Library	750.00	
		\$ 141,400.00
Social Security & Retirement:		
Social Security	\$ 35,000.00	
Administrative State Cost	100.00	
N.H. Retirement System (including Police)	23,750.00	
Administrative State Cost	850.00	
Back Years Liability	4,000.00	
		\$ 63,700.00
Longevity Fund Payments		\$ 1,000.00
INSURANCE, RETIREMENT & OTHER CONTRIBUTIONS TOTALS		\$ 206,100.00
TOTAL OPERATING BUDGET:		\$ 2,079,140.00**

CAPITAL OUTLAY:

Improvements to Common	\$ 5,000.00
Police Cruiser	12,500.00
Office & Computer Equipment	5,000.00
Fire Truck Reserve	12,500.00
Dredging Account	5,000.00
Sidewalk Tractor	33,500.00
Water Study	45,000.00
Revaluation Reserve	5,000.00

CAPITAL OUTLAY TOTAL: \$ 123,500.00**

TOTAL TOWN BUDGET: \$ 2,202,640.00



GORHAM SELECTMEN 1936, L to R
O'NEIL R. TWITCHELL, WOODBURY
GATES AND EDWARD MCLEOD



GORHAM SELECTMEN 1986 L to R
OSCAR DUPONT, TERRY OLIVER
AND PAUL DOHERTY



State of New Hampshire
Department of Revenue Administration

61 South Spring Street P.O. Box 457
Concord, 03301

David J. Power, CPA
Commissioner

Selectmen/Gorham

Gentlemen:

MUNICIPAL SERVICES DIVISION

FREDERICK E. LAPLANTE
Director

LORRAINE F. RACETTE
Assistant Director

October 10, 1985

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1985 taxes on the basis of the following figures.

Net Assessed Valuation \$29,143,865.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$2,289,251.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$2,289,251.00
Less: Est. War Service Tax Credits	21,800.00
Net Property Tax Commitment*	\$2,267,451.00

Tax Rate - Town 78.55
Precinct

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$1,674,443.00
County Tax Assessment	250,192.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$ 7,382.00

Very truly yours,

Everett V. Taylor
Everett V. Taylor, Commissioner

DGP:sf
Enclosure

(1) In case of more than one precinct, see attached sheet.
NOTE: See attached letter for details of appeal procedure. (R.S.A. 41:15 Amended, 1983)

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1985

OF THE

~~CITY~~ TOWN OF Gorham IN Coos COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date September 4th, 1985

Terry Oliver
Osborn Dupont
Paul T. DeBevoise

(Please Sign in Ink)

Selectmen of Gorham, New Hampshire

**PENALTY: FAILURE TO FILE BY OCTOBER 1, 1985 MAY RESULT IN \$5.00 PER DAY
PENALTY FOR EACH DAY'S DELAY. RSA 41:15-a.**

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

PURPOSES OF APPROPRIATIONS		For Use By Town	Reserved For Use By Dept. Of Revenue
GENERAL GOVERNMENT:			
1	Town officers' salaries	48,550.00	
2	Town officers' expenses	64,200.00	
3	Election and Registration expenses	1,350.00	
4	Cemeteries	9,500.00	
5	General Government Buildings	25,000.00	
6	Reappraisal of property		
7	Planning and Zoning		
8	Legal Expenses		
9	Advertising and Regional Association	11,550.00	
10	Contingency Fund		
11			
12			
13			
14			
PUBLIC SAFETY			
15	Police Department	205,000.00	
16	Fire Department	50,500.00	
17	Civil Defense	250.00	
18	Building Inspection		
19	Answering Service	45,450.00	
20			
21			
22			
HIGHWAYS, STREET, BRIDGES			
23	Town Maintenance		
24	General Highway Department Expenses	266,500.00	
25	Street Lighting	49,000.00	
26	Gas Account	25,000.00	
27			
28			
29			
30			
SANITATION			
31	Solid Waste Disposal		
32	Garbage Removal	100,000.00	
33			
34			
35			
36			
HEALTH			
37	Health Department	44,850.00	
38	Hospitals and Ambulances	20,500.00	
39	Animal Control	1,750.00	
40	Vital Statistics		
41	Mental Health	1,500.00	
42			
43			
WELFARE			
44	General Assistance	16,000.00	
45	Old Age Assistance	13,500.00	
46	Aid to the Disabled		
47			
48			

PURPOSES OF APPROPRIATIONS		For Use By Town	Reserved For Use By Dept. Of Revenue
CULTURE AND RECREATION			
49	Library	32,100.00	
50	Parks and Recreation	60,300.00	
51	Patriotic Purposes	5,000.00	
52	Conservation Commission		
53	Improvements to Common - Bandstand *	5,000.00	
54			
55			
56			
DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes	169,850.00	
58	Interest Expense - Long-Term Bonds & Notes	125,755.00	
59	Interest Expense - Tax Anticipation Notes	5,000.00	
60	Interest Expense - Other Temporary Loans		
61	Fiscal Charges on Debt		
62			
CAPITAL OUTLAY			
63	Police Cruiser *	12,000.00	
64	Computer & Office Equipment *	7,500.00	
65	Street Lighting	60,000.00	
66	Ambulance *	50,000.00	
OPERATING TRANSFERS OUT			
67	Payments to Capital Reserve Funds		
68	Dredging *	5,000.00	
69	Fire Truck Reserve Account *	12,500.00	
70	Sugar Hill Reservoir	475,000.00	
71	Municipal and District Court Expenses		
72	Recreation Van *	13,000.00	
73	Building Improvements - Handicapped *	40,000.00	
74			
75			
MISCELLANEOUS			
76	Municipal Water Department	153,200.00	
77	Municipal Sewer Department	176,600.00	
78	Municipal Electric Department		
79	FICA, Retirement & Pension Contributions	67,700.00	
80	Insurance	119,900.00	
81	Unemployment Compensation		
82	Longevity	1,000.00	
83	Insurance Reserve	6,000.00	
84			
85	TOTAL APPROPRIATIONS	2,602,355.00	

ASSESSOR/SELECTMEN

OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year. } \$ 8,000

SOURCES OF REVENUE		For Use By Town	Reserved For Use By Dept. Of Revenue
TAXES			
86	Resident Taxes	18,200.00	
87	National Bank Stock Taxes	25.00	
88	Yield Taxes	5,000.00	
89	Interest and Penalties on Taxes	18,000.00	
90	Inventory Penalties	400.00	
91	Land Use Change Tax	-0-	
92	Resident Tax Penalties	200.00	
INTERGOVERNMENTAL REVENUES-STATE			
93	Shared Revenue-Block Grant	226,967.00	
94	Highway Block Grant	31,741.00	
95	Railroad Tax	1,047.00	
96	State Aid Water Pollution Projects	162,745.00	
97	Reimb. a/c State-Federal Forest Land	2,771.00	
98	Other Reimbursements Boat tax	100.00	
99			
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	165,000.00	
109	Dog Licenses	2,000.00	
110	Business Licenses, Permits and Filing Fees	1,500.00	
111			
112			
113			
CHARGES FOR SERVICES			
114	Income From Departments	64,500.00	
115	Rent of Town Property	1,000.00	
116			
117			
118			
119			
MISCELLANEOUS REVENUES			
120	Interests on Deposits	25,000.00	
121	Sale of Town Property	5,000.00	
122	Income from Trust Funds	6,500.00	
123	Insurance Refund	20,000.00	
124	Ambulance Contracts	3,500.00	
125			
OTHER FINANCING SOURCES			
126	Proceeds of Bonds and Long-Term Notes Reservoir-St.Lighting	535,000.00	
127	Income from Water and Sewer Departments	329,800.00	
128	Withdrawals from Capital Reserve (Ambulance)	25,000.00	
129	Revenue Sharing Fund	120,000.00	
130	Fund Balance	69,252.00	
131			
132			
133	TOTAL REVENUES AND CREDITS	1,840,248.00	

**THIS PAGE RESERVED FOR USE BY
THE DEPARTMENT OF REVENUE ADMINISTRATION**

TAX RATE COMPUTATION

134	Total Town Appropriations	+	2,542,355.00
135	Total Revenues and Credits	-	1,780,248.00
136	Net Town Appropriations	=	762,107.00
137	Net School Tax Assessment(s)	+	1,674,443.00
138	County Tax Assessment	+	250,192.00
139	Total of Town, School and County	=	2,686,742.00
140	DEDUCT Total Business Profits Tax Reimbursement	-	426,673.00
141	ADD War Service Credits (see page 6)	+	21,800.00
142	ADD Overlay	+	7,382.00
143	Property Taxes To Be Raised	=	2,289,251.00

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
\$ 29,143,865	X	78.55	=	\$ 2,289,251.00
\$	X	.	=	\$
\$	X	.	=	\$
Total Property Taxes to be Raised				\$

TAX COMMITMENT ANALYSIS

A	Property Taxes to be Raised	2,289,251.00
B	Gross Precinct and/or Service Areas Taxes (See page 6)	
C	Total (a + b)	2,289,251.00
D	Less War Service Credits	21,800.00
E	Total Tax Commitment	2,267,451.00

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1984	1985 Approved Tax Rate
Town	20.36	23.08
County	6.98	7.56
School Dist.	47.22	47.91
School Dist.		
Municipal Tax Rate	74.56	78.55
Precinct		
Precinct		
Precinct		
Precinct		
Precinct		
Precinct		
Precinct		
Precinct		

Date _____ 1985

By: _____
Everett V. Taylor, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON 1985 TAX BILLS (RSA 76:11;11-a;13)

TOWN/CITY OF Gorham

Unit of Government	Rate	
Municipal	23	08
County	7	56
School	47	91
Combined Rate (Non-Precincts & Single School Districts - Town or Cities	78	55

Amount of Taxes to be Committed (per official tax rate letter) \$ 2,267,451.00

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
	Unlimited		EXEMPT
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	\$700	7	4,900
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$50	338	16,900
3. All other qualified persons.	XXXX	345	\$ 21,800
TOTAL NUMBER AND AMOUNT			

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10. 1	820	\$ 18,200

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1985

SUMMARY INVENTORY OF VALUATION

CITY/TOWN of Gorham IN Coos COUNTY

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Terry Oliver
Oscar Dupont
Paul J. Doherty

Selectmen of Gorham, New Hampshire

Date September 4th, 1985

(Please sign in ink)

REPORTS REQUIRED AND PENALTY. RSA 41:14, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectment act shall pay to the state for its use the sum of five dollars for each day's delay in making certification. (RSA 41:15a)

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received.

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1985 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 41:15-a)

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

I T E M	LAND (Line 1) — List all improved and unimproved land except the land listed in the items on lines 3, 4, 5 and 6 below. List all land under current use at its current use assessed value.		1985 VALUATION
	BUILDINGS (Line 2) — List on this line all the buildings except those buildings listed on the items ON LINES 3, 4, 5, 6 and 8 below.		
1.	Value of All the Lands: \$ _____ (a) Assessed Value of Current Use Land \$ _____ (b) Assessed Value of All Other Land \$ _____ (c) Total of (a) and (b). Also, enter (c) in the 1985 column.		\$ 3,305,300
2.	BUILDINGS — Excluding items listed in lines 3, 4, 5, 6 and 8 below.		21,363,400
3.	PUBLIC WATER UTILITY (Privately owned water supply serving public) (RSA 72:11)		
4.	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8)	Gas	
5.		Electric	4,057,715
6.		Oil Pipeline	489,800
7.	Mature Wood and Timber (RSA 79:5)		
8.	Manufactured Housing Assessed as Real Property. (RSA 72:7-a)	(Number <u>245</u>)	1,035,600
9.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$ 30,251,815
10.	Blind Exemption (RSA 73:37)	(Number <u>3</u>) \$ 18,000	XXXXXX
11.	Elderly Exemption (1) (RSA 72:39, 72:43a & 72:43-f)	(Number <u>164</u>) \$ 1086,600	XXXXXX
12.	Physically Handicapped Exemptions (RSA 72:37-a)	(Number <u>1</u>) \$ 3,800	XXXXXX
13.	Solar and/or Windpower Exemption (RSA 72:62 & 72:66)	(Number _____) \$	XXXXXX
14.	School Dining Room, Dormitory & Kitchen Exemption (RSA 72:23)	(Number _____) \$	XXXXXX
15.	Water and Air Pollution Control Exemptions (RSA 72:12-a)	(Number _____) \$	XXXXXX
16.	Wood Heating Energy System Exemption (RSA 72:69)	(Number _____) \$	XXXXXX
17.	TOTAL EXEMPTIONS ALLOWED (lines 10 to 16)		\$ 1,108,400
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 9 minus 17)		\$ 29,143,415

PAYMENT IN LIEU OF TAXES.

List the valuation of the property
 or properties on which a payment
 in lieu of taxes is to be received.

} \$

The amounts listed in this box should **NOT** be included anywhere else above.

Property Taxes

- 72:6 REAL ESTATE. All real estate, whether improved, buildings and structures of privately owned water companies. No separation between land, buildings, or other structures required in this summary.

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT — Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 5, Page 2	ELECTRIC Item 6, Page 2	OIL PIPELINE Item 7, Page 2
James River-N.H. Electric Inc.		2,275,465	
Public Service Company of N.H.		1,782,250	
Portland Pipeline Corporation			489,800
TOTAL		4,057,715	489,800

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT — Insert valuation of non-operating property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	LAND Item 1, Page 2	BUILDING Item 2, Page 2	TOTAL
TOTAL			

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted
-----------	--------------

☒ Expanded Elderly Exemption 1978☐ **Adjusted Elderly Exemption 19**

☐ Standard Elderly Exemption N/A
(See Instructions)

ELDERLY EXEMPTION COUNT

Number of Individuals Applying	.101..	at 5,000
for an Elderly Exemption 1985	.28..	at 10,000

..... at 15,000

35 at 20,000

...at 5,000

Number of Individuals Granted an Elderly Exemption 1985

. 28 . . . at 10,000

.....at 15,000

. 35 . . . at 20,000

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years		Section B New Applicants Granted for 1985		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
FARM LAND						
FOREST LAND						
WILD LAND						
1) Unproductive						
2) Productive						
3) Natural Preserve						
RECREATION LAND						
WET LAND						
FLOOD PLAIN						
DISCRETIONARY EASEMENTS						

Total Number of Individual Property Owners in Current Use.

Total Number of Acres Taken Out of Current Use During Year.

Total Number of Acres Exempted under Current Use

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

FORM MS-5



R.S.A., Chapter 71-a
UNIFORM MUNICIPAL ACCOUNTS
FINANCIAL REPORT

TOWN OF GORHAM
OF THE
—IN—
COOS COUNTY

For The Calendar Year Ended December 31, 1985
or
~~For the Fiscal Year Ended June 30, 1986~~

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 11, 1986

Terry Oliver
Selectmen
Paul J. O'Leary
(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1986.
2. For Town reporting on an optional fiscal year basis (FY ending June 30, 1986), this report must be filed on or before September 1st, 1986.

Where to File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

Town of ... **GORHAM**

ASSETS

BALANCE

200	Cash:		
201	<i>All funds in custody of treasurer (See instructions-Attach Supporting Schedule)</i>	937,921.01	
202	<i>In hands of officials (See Instructions-Attach Supporting Schedule)</i>		
203			
204			
205			
206	TOTAL CASH		937,921.01
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)		
208	Water Reserve	100,063.12	
209	sewer Reserve	186,078.36	
210	Fire Truck Reserve	25,930.76	
211			
212	Total Capital Reserve Funds		312,072.24
213	Accounts Due to the Town		
214	Due from State:		
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury		
216			
217			
218			
219			
220			
221			
222	Other bills due Town:		
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)		
224	Ambulance bills	9,073.40	
225	Gas bills	1,747.85	
226	Dumpsters	465.00	
227	Gorham Mason Lodge	400.00	
228			
229			
230			
231			
232	Total Accounts Due to the Town		11,686.25
233	Unredeemed Taxes: (from tax sale on account of)		
234	(a) Levy of 1984	67,584.97	
235	(b) Levy of 1983	45,733.02	
236	(c) Levy of 1982	-0-	
237	(d) Previous Years	-0-	
238	Total Unredeemed Taxes		113,317.99
239	Uncollected Taxes: (Including All Taxes)		
240	(a) Levy of 1985	250,124.44	
241	(b) Levy of 1984	606.35	
242	(c) Levy of 1983	220.00	
243	(d) Previous Years		
244	(e) Uncollected Sewer Rents Assessments (Offsets similar liability account)		
245	Total Uncollected Taxes		250,950.79
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)		1,625,948.28
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)		
248	Grand Total (Lines 246 + 247)		1,625,948.28
249	Fund Balance—December 31, 1984	161,573.31	
250	Fund Balance—December 31, 1985	194,916.28	
251	Change in Financial Condition	+ 33,342.97	

For the Year Ended December 31, 1985,

SHEET

LIABILITIES

300	Accounts Owed by the Town:		
301	Bills outstanding		
302	Unexpended Balances of Special Appropriations: (Attach Schedule)		
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)		
304	Sewer Fund Reserve	204,224.06	
305	Parking Meter Fund		
306	Unexpended Reueue Sharing Funds - Uncommitted	15,730.15	
307	Unexpended Law Enforcement Assistance Funds		
308	Unexpended State Highway Subsidy Funds		
309	Performance Guarantee (Bond) Deposits		
310	Uncollected Sewer Rents/Assessments (Offsets similar asset account)		
311	M.Hince Fund	4,256.49	
312	Sugar Hill Surcharge	12,708.17	
313	Due to State:		
314			
315	Dog License Fees Collected—Not Remitted		
316			
317			
318			
319			
320	Yield Tax Deposits (Escrow Acc't)	1,000.00	
321	County Taxes Payable		
322	Precincts Taxes Payable		
323	School District(s) Tax(es) Payable	794,443.00	
324			
325	Tax Anticipation Notes Outstanding: List each note separately with name of holder and maturity date		
326	Dredging	6,804.36	
327	Town Building Improvements - Committed Rev.Sharing	30,984.75	
328	Street Light Purchase	8,648.32	
329	Sugar Hill Reservoir	9,398.03	
330	Longevity	4,544.00	
331	Special Insurance Reserve	26,218.43	
332	Other Liabilities (Attach Schedule)		
333	Property Taxes Collected in Advance		
334	Lien for the Elderly (Offsets similar asset account)		
335			
336			
337	Total Accounts Owed by the Town		1,118,959.76
338			
339	State and Town Joint Highway Construction Accounts:		
340	(a) Unexpended balance in State Treasury		
341	(b) Unexpended balance in Town Treasury		
342	Total of State and Town Joint Highway Construction Account		
343	Capital Reserve Funds: (Offsets similar Asset account)		
344	Water Reserve	100,063.12	
345	Sewer Reserve	186,078.36	
346	Fire Truck Reserve	25,930.76	
347	Total Capital Reserve Funds		312,072.24
348	Total Liabilities (Line 337 + 342 + 347)		1,431,032.00
349	Fund Balance—Current Surplus (Excess of assets over liabilities)		194,916.28
350			
351			
352	Grand Total (Line 348 + 349)		1,625,948.28
353			

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

Town of **GORHAM**.....

RECEIPTS

1	FROM LOCAL TAXES: (Collected and Remitted to Treasurer	
2	Property Taxes — Current Year — 1985	2,021,307.12
3	Property Taxes — Collected in Advance	
4	Resident Taxes — Current Year — 1985	16,470.00
5	Resident Taxes — Collected in Advance	
6	National Bank Stock Taxes — Current Year 1985	16.12
7	Yield Taxes — CURRENT YEAR 1984 1984	5,702.16
8	Property Taxes Yield Taxes — Previous Years	261,548.41
9	Resident Taxes — Previous Years	1,610.00
10	Land Use Change Tax — Current and Prior Years	
11	Interest received on Delinquent Taxes	20,164.31
12	Penalties: Resident Taxes	190.00
13	Tax sales redeemed	124,855.75
14	Inventory Penalties	472.44
15	Total Taxes Collect and Remitted	2,452,336.31
16	INTERGOVERNMENTAL REVENUES - STATE	
17	Shared Revenue	653,640.18
18	Highway Block Grant	31,741.47
19	Railroad Tax	1,047.37
20	State Aid Water Pollution Projects	162,745.00
21	Reimb. a/c State-Federal Forest Land	3,894.16
22	Reimb. Municipal Court	
23	Other Reimbursements (Attach Schedule)	
24	Fire Refunds	98.36
25		
26		
27		
28	Other State Revenues (Attach Schedule)	
29	Reimbursement from state for road job	58,528.82
30		
31		
32		
33	INTERGOVERNMENTAL REVENUES - FEDERAL	
34	Federal Grants — Sewer Treatment Project	81,653.00
35		
36		
37		
38		
39	Other Federal Grants (Attach Schedule)	
40	Total Intergovernmental Revenues	993,348.36
41	LICENSES AND PERMITS	
42	Motor Vehicle Permit Fees	208,079.00
43	Dog Licenses	2,650.50
44	Business Licenses, Permits and Filing Fees	2,335.50
45		
46		
47		
48		
49	Other Licenses and Permits (Attach Schedule)	
50	Total Licenses and Permits	213,065.00

51	CHARGES FOR SERVICES		
52	Income From Departments	57,089.81	
53	Rent of Town Property	716.00	
54	T & C garbage	1,500.00	
55	Dolly Copp	2,028.64	
56	Decals - 1972.50 Vital Stats 915.00	2,887.50	
57	Other Charges for Services (Attach Schedule)		
58	Total Charge For Services		64,221.95
59	MISCELLANEOUS REVENUES		
60	Interest on Deposits	34,728.37	
61	Sale of Town Property 4206.50 & Special Insurance Fund 750.00	4,956.50	
62	Insurance Reimbursements	26,336.08	
63	Income Trust Funds	6,547.40	
64	Ambulance Contracts	3,551.00	
65	Gas Account 20,419.96 Dumpsters 3,255.00	23,674.96	
66	Other Miscellaneous Revenues (Attach Schedule) Int.(invested Sewer Proj.funds)	13,784.45	
67	Total Miscellaneous Revenues		113,578.76
68	OTHER FINANCING SOURCES		
69	Proceeds of Long Term Notes	60,000.00	
70	Proceeds of Bond Issues		
71	Income from Water, Sewer and Electricity Departments 171,903.48/190,909.7	362,813.19	
72	Withdrawal from Capital Reserve	24,986.21	
73	Revenue Sharing Entitlement Funds	57,820.00	
74	Interest on Investments of Revenue Sharing Funds	3,227.53	
75	Interest on Sugar Hill loan at bank	4,371.14	
76	Sugar Hill surcharge 12,465.21, Interest 242.96	12,708.17	
77	Interest on Sewer Fund Reserve	1,857.31	
78	M. Hince Account	5,156.49	
79	Other Financing Sources (Attach Schedule)		
80	Total Other Financing Sources		532,940.04
81	NON-REVENUE RECEIPTS		
82	New Trust Funds received during year		
83	Proceeds of Tax Anticipation Notes	500,000.00	
84	Proceeds of Loans in Anticipation of Bond Issues	375,000.00	
85	Proceeds of Loans in Anticipation of Long Term Notes		
86	Proceeds of Loans in Anticipation of Federal Aid		
87	Proceeds of Loans in Anticipation of State Aid		
88	Yield Tax Security Deposits	1,700.00	
89			
90			
91			
92			
93			
94			
95	Other Non-Revenue Receipts (Attach Schedule)		
96	Total Non-Revenue Receipts		876,700.00
97	Total Receipts from All Sources		5,246,190.42
98	Cash on Hand January 1, 1985 (XXXXXX)		839,044.72
99	Grand Total		6,085,235.14

Town of ... **GORHAM**

PAYMENTS

GENERAL GOVERNMENT:			
100	Town officers' salaries	49,216.88	
101	Town officers' expenses	58,037.49	
102	Election and Registration expenses	973.31	
103	Cemeteries	9,698.33	
104	General Government Buildings	22,915.69	
105	Reappraisal of Property	3,603.73	
106	Planning and Zoning		
107	Legal Expenses	7,180.93	
108	Advertising and Regional Association	11,046.30	
109	Contingency Fund		
110	Other General Governmental Expenses (Attach Schedule)		
111	Total General Governmental Expenses		162,672.66
PUBLIC SAFETY			
113	Police Department	201,973.34	
114	Fire Department	50,486.86	
115	Civil Defense	148.59	
116	Building Inspection Answering Service	46,517.46	
117	Other Public Safety Expenses (Attach Schedule)		
118	Total Public Safety Expenses		299,126.25
HIGHWAYS, STREETS, BRIDGES			
120	Town Maintenance		
121	General Highway Department Expenses	258,913.70	
122	Street Lighting	48,794.63	
123	Gas Account	25,687.84	
124			
125	Other Highways and Bridges Expenses (Attach Schedule)		
126	Total Highways and Bridges Expenses		333,396.17
SANITATION			
128	Solid Waste Disposal		
129	Garbage Removal	104,537.24	
130	Other Sanitation Expenses (Attach Schedule)		
131	Total Sanitation Expenses		104,537.24
HEALTH			
133	Health Department Nurse 30,232.63; H. Officer 1,000; MH. 1,500	32,732.63	
134	Hospitals and Ambulances	19,776.17	
135	Animal Control	1,664.80	
136	Vital Statistics		
137	Other Health Expenses (Attach Schedule) Home Health Care	14,943.89	
138	Total Health Expenses		69,117.49
WELFARE			
140	General Assistance	11,850.66	
141	Old Age Assistance	11,372.96	
142	Aid to the Disabled	2,055.25	
143	Other Welfare Expenses (Attach Schedule)		
144	Total Welfare Expenses		25,278.87

PAYMENTS — (Continued)

145	CULTURE AND RECREATION		
146	Library	31,686.38	
147	Parks and Recreation Pks. 5733.75;SR 1791.68;ST 620.41	8,145.84	
148	Patriotic Purposes	5,002.80	
149	Conservation Commission		
150	Other Recreation Expenses Department	49,799.93	
151	Total Culture and Recreational Expenses		94,634.95
152	DEBT SERVICE		
153	Principal of Long-Term Bond & Notes	169,850.00	
154	Interest Expense — Long-Term Bonds & Notes	125,755.00	
155	Interest Expense — Tax Anticipation Notes	6,951.38	
156	Interest Expense — Other Temporary Loans		
157	Fiscal Charges on Debt		
158	Total Debt Service Payments		302,556.38
159	CAPITAL OUTLAY - Street Lights Purchase	51,351.68	
160	Police Cruiser 11,168.15; Dredging 670.	11,838.15	
161	Sugar Hill Reservoir	369,973.11	
162	Recreation Van 13,096; Bldg.Improvements 9,015.25	22,111.25	
163	Common Impr.5,917.46; Computer Dev. 8,116.72	14,034.18	
164	Total Capital Outlay Sewer Project	103,284.22	572,592.59
165	OPERATING TRANSFERS OUT		
166	Payments to Capital Reserve Funds: - Fire Truck	12,500.00	
167	Water Department	14,836.47	
168	Sewer Department	5,775.33	
169			
170	Municipal and District Court Expenses		
171	Other Operating Transfers Out (Attach Schedule) Ambulance	49,969.11	
172	Total Operating Transfers Out		83,080.91
173	MISCELLANEOUS		
174	Municipal Water Department	157,067.01	
175	Municipal Sewer Department	185,134.38	
176	Municipal Electric Department		
177	FICA, Retirement & Pension Contributions SS 32,099.09;Ret 26,430.35	58,529.44	
178	Insurance	126,268.33	
179	Unemployment Compensation		
180	Other Miscellaneous Expenses (Attach Schedule) M.Hince Fund	900.00	
181	Total Miscellaneous Expenses		527,899.16
182	UNCLASSIFIED:		
183	Payments on Tax Anticipation Notes	500,000.00	
184	Taxes bought by town	122,053.57	
185	Discounts, Abatements and Refunds	4,564.39	
186	Payments on Bonds (New Trust Funds)		
187	Payments on Bonds (Special Ins. Reserve)	146.50	
188	Refund and Payment from Yield Tax Escrow Fund	2,780.00	
189	Other Unclassified expenses (Attach Schedule) Longevity Fund	374.00	
190	Total Unclassified Expenses		629,918.46
191	PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
192	Payment to State a/c Dog License and Marriage License Fees	645.00	
193	Taxes paid to County	250,192.00	
194	Payments to Precincts		
195	Payments to School Districts (1985 Tax \$) (1986 Tax \$)	1,691,666.00	
196	Total Payments to Other Governmental Divisions		1,942,503.00
197	Total Payments for all Purposes		5,147,314.13
198	Cash on hand December 31, 1985 - xxxxxx		937,921.01
199	Grand Total		6,085,235.14

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1985, ~~June 30, 1986~~

Bonds and Long Term Notes Authorized-Unissued:	Year	Amount
Purpose (List Each Separately)		

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1985, ~~June 30, 1986~~

1. Long-Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
Street Lighting (note)	G	60,000.00	.	.	.
Sugar Hill Reservoir	W	375,000.00	.	.	.
			.	.	.
			.	.	.
			.	.	.
2. Total Long-Term Notes Outstanding			.	.	.
					435,000.00
3. Bonds Outstanding: (List Each Issue Separately)					
Sewer Bond #2	S	560,250.00	.	.	.
Sewer Bond #1	S	1,400,000.00	.	.	.
Cascade Water Line	W	175,000.00	.	.	.
New Water Wells	W	90,000.00	.	.	.
4. Total Bonds Outstanding			.	.	.
5. Total Long-Term Indebtedness — December 31, 1985, June 30, 1986 (Line 2 Plus Line 4)			.	.	.
					2,660,250.00

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1985 in towns reporting on a fiscal year basis - June 30, 1986 or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

1. Outstanding Long-Term Debt — January 1, 1985, June 30, 1986	.	.	.	.	.	2,395,100.00
2. New Debt Created During Fiscal Year:	.	.	.	.	.	.
a. Long-Term Notes Issues Street lighting		60,000.00	.	.	.	.
b. Bonds Issued Sugar Hill Reservoir (BAN)		375,000.00	.	.	.	.
3. Total (Line 2a and 2b)	.	.	.	.	.	435,000.00
4. Total (Line 1 and 3)	.	.	.	.	.	2,830,100.00
5. Debt Retirement During Fiscal Year:	.	.	.	.	.	.
a. Long-Term Notes Paid			.	.	.	.
b. Bonds Paid		169,850.00	.	.	.	.
6. Total (Line 5a and 5b)	.	.	.	.	.	.
7. Outstanding Long-Term Debt — December 31, 1985, June 30, 1986 (Line 4 Less Line 6)	.	.	.	.	.	2,660,250.00

DO NOT REPORT LONG-TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985

TOWN OF: GORHAM

(Give value on basis of cost. If no records have been kept, make careful inventory
and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	595,350.00
Furniture and Equipment	55,250.00
2. Libraries, Lands and Buildings	
Furniture and Equipment	57,550.00
3. Police Department, Lands and Buildings	
Equipment	32,775.00
Parking Meters	
4. Fire Department, Lands and Buildings	147,000.00
Equipment	165,375.00
5. Highway Department, Lands and Buildings	325,500.00
Equipment	315,000.00
Materials and Supplies	15,000.00
6. Parks, Commons and Playgrounds	125,000.00
7. Water Supply Facilities, if owned by Town	2,856,660.00
8. Electric Light Plant, if owned by Town	
9. Sewer Plant & Facilities, if owned by Town	9,158,785.00
10. Schools, Lands and Buildings, Equipment	6,500,000.00
11. Airports, if owned by Town	26,250.00
12. All Lands and Buildings acquired through Tax Collector's deeds	
(Give assessed valuation of property so taken listing each piece separately)	
Mascot Mine, Lot 189 & Lot 22 Highland Place	750.00
Lot 36 Mineral Springs - 1 acre	500.00
Railroad Street Property	20,000.00
Land on end of Western Avenue	1,000.00
Lots 1,2,3,4,10,11,12,13,14, Blk 13 Spring Road	5,000.00
13. All Other Property and equipment: (Give description)	
TOTAL	20,402,745.00

SCHEDULE OF LONG TERM INDEBTEDNESS

TOWN OF GORHAM, N.H.

December 31, 1985

Showing Annual Maturities of Outstanding Bonds

Date Issued:	1972	1977	1979	1980
Purpose of Bond:	Water System	Deep Well	*Sewer Project	**Sewer Project
Interest Rate:	5%	5%	5.40%	5%
Original Amount:	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00

Maturities

1973	\$ 25,000.00	\$ —	\$ —	\$ —
1974	25,000.00	—	—	—
1975	25,000.00	—	—	—
1976	25,000.00	—	—	—
1977	25,000.00	—	—	—
1978	25,000.00	7,500.00	—	—
1979	25,000.00	7,500.00	—	—
1980	25,000.00	7,500.00	105,000.00	—
1981	25,000.00	7,500.00	105,000.00	37,350.00
1982	25,000.00	7,500.00	105,000.00	37,350.00
1983	25,000.00	7,500.00	105,000.00	37,350.00
1984	25,000.00	7,500.00	105,000.00	37,350.00
1985	25,000.00	7,500.00	100,000.00	37,350.00
1986	25,000.00	7,500.00	100,000.00	37,350.00
1987	25,000.00	7,500.00	100,000.00	37,350.00
1988	25,000.00	7,500.00	100,000.00	37,350.00
1989	25,000.00	7,500.00	100,000.00	37,350.00
1990	25,000.00	7,500.00	100,000.00	37,350.00
1991	25,000.00	7,500.00	100,000.00	37,350.00
1992	25,000.00	7,500.00	100,000.00	37,350.00
1993	—	7,500.00	100,000.00	37,350.00
1994	—	7,500.00	100,000.00	37,350.00
1995	—	7,500.00	100,000.00	37,350.00
1996	—	7,500.00	100,000.00	37,350.00
1997	—	7,500.00	100,000.00	37,350.00
1998	—	—	100,000.00	37,350.00
1999	—	—	100,000.00	37,350.00
2000	—	—	—	37,350.00
	<u>\$500,000.00</u>	<u>\$150,000.00</u>	<u>\$2,025,000.00</u>	<u>\$747,000.00</u>
Paid to 12/31/85	325,000.00	60,000.00	625,000.00	186,750.00
Balance Outstanding	175,000.00	90,000.00	\$1,400,000.00	560,250.00

* Sewer Bond payments refunded by State of New Hampshire

** Town's Share

*** Outstanding Notes Street Lighting \$60,000.00

Outstanding Bonds Sugar Hill Reservoir \$375,000.00

TOWN EQUIPMENT INVENTORY

1861 Hand Pumper
1948 Maxim Fire Truck
1960 International/Maynard Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1954 International Rescue Truck
1971 Dodge Rescue Van
1985 Ford LTD - Police
1984 Ford LTD - Police
1983 Ford LTD -Town car
1982 Ford Escort - Nurse's car
1986 GMC Van - Recreation Department
1981 International Garbage Truck and Packer
1976 Ford Garbage Truck and Packer
1985 Wheeled Coach - Ambulance Department
1982 Ford LTD - Highway Department
1984 International Plow Truck
1984 Ford Pickup w/ salter & spreader
1975 Ford Truck w/plow & spreader
1976 Ford Truck - Cemetery
1977 Ford Truck w/plow
1985 Zep Steam Cleaner
1958 Snowgo Snowloader
1969 Snogo Snowloader
1975 Case Backhoe
1967 Case Gas Sidewalk Tractor
1969 Case Diesel Sidewalk Tractor
1980 Case Bulldozer
1985 Miller Welder
1969 Miller Tilt-top Trailer
1973 Gravely Lawnmower
1983 Gravely Lawnmower
1970 Elgin Sweeper
1974 Stihl Chainsaw
1982 Chain Saw



1916 FEDERAL FIRE TRUCK

STATEMENT OF REVENUE SHARING FOR 1985

	Balance on Hand - January 1, 1985	\$	75,364.85			
	Receipts from Federal Government during 1985		57,820.00			
	Interest earned on deposits in 1985		3,227.53			
	Total Available in Revenue Sharing Funds	\$	136,412.38			
	Less Expenditures		- 89,697.48			
	Remains in Account	\$	46,714.90 ***			
	Carried	1985 Approp.	Total Available	Actual Spent	Balance	Overdraft
Ambulance - Article 18						
Carried from Cap.Reserve	24,986.21	25,000.00	49,986.21	49,969.11	17.10*	
Fire Truck - Article 19		12,500.00	12,500.00	12,500.00	-0-	
Building Improvements - Article 20		40,000.00	40,000.00	9,015.25	30,984.75**	
Police Cruiser - Article 21		12,000.00	12,000.00	11,168.15	831.85*	
Office & Computer Equip. - Article 22						3.00
Carried from 1984	613.72	7,500.00	8,113.72	8,116.72		
Recreation Van - Article 23		13,000.00	13,000.00	13,096.00		96.00
Bandstand - Article 24						
Carried from 1984	917.46	5,000.00	5,917.46	5,917.46	-0-	
Dredging Fund - Article 25		5,000.00	5,000.00	5,000.00	-0-	
Totals	26,517.39	120,000.00	146,517.39	114,782.69	31,833.70	99.00

* Returned to Revenue Sharing Fund \$848.95

** Carried to 1986 \$ 30,984.75

Uncommitted 15,730.15

***Remains in Account \$ 46,714.90

REPORT OF TREASURER

RESUME OF ALL ACCOUNTS

Balance on Hand - January 1, 1985	\$ 849,769.23
Receipts during 1985	<u>4,746,190.42</u>
	5,595,959.65
Expenditures during 1985	<u>- 4,658,038.64</u>
Balance on Hand - December 31, 1985	\$ 937,921.01

GENERAL FUND

Balance on Hand - January 1, 1985	\$ 622,719.68
Receipts during 1985	<u>4,132,083.51</u>
	4,754,803.19
Expenditures during 1985	<u>- 4,094,183.83</u>
Balance on Hand - December 31, 1985	\$ 660,619.36

REVENUE SHARING FUND

Balance on Hand - January 1, 1985	\$ 75,364.85
Receipts from Federal Government	57,820.00
Interest Earned	<u>3,227.53</u>
	136,412.38
Expenditures during 1985	<u>- 89,697.48</u>
Balance on Hand - December 31, 1985	\$ 46,714.90

SEWER PROJECT

Balance on Hand - January 1, 1985	\$ 151,684.70
Receipts during 1985	153,966.27
Interest Earned	<u>1,857.31</u>
	307,508.28
Expenditures during 1985	<u>103,284.22</u>
Balance on Hand - December 31, 1985	\$ 204,224.06

SUGAR HILL PROJECT

Balance on Hand - January 1, 1985	-0-
Borrowed in Anticipation of Bonding	\$ 375,000.00
Interest Earned	<u>4,371.14</u>
	379,371.14
Expenditures during 1985	<u>369,973.11</u>
Balance on Hand - December 31, 1985	\$ 9,398.03

SUGAR HILL SURCHARGE AND INTEREST

Balance on Hand - January 1, 1985	-0-
Receipts during 1985	\$ 12,465.21
Interest	<u>242.96</u>
	12,708.17
Expenditures during 1985	<u>-0-</u>
Balance on Hand - December 31, 1985	\$ 12,708.17

M.S. HINCE ACCOUNT

Balance on Hand - January 1, 1985	-0-
Receipts during 1985	\$ 5,000.00
Interest Earned	<u>156.49</u>
	5,156.49
Expenditures during 1985	<u>900.00</u>
Balance on Hand - December 31, 1985	\$ 4,256.49

REPORT OF TREASURER

ON HAND

Berlin City Bank	\$	1,266.49
Home Bank		<u>659,352.87</u>
Total General Fund		660,619.36
M.S. Hince Account		4,256.49
Revenue Sharing Fund		46,714.90
Sugar Hill Project		9,398.03
Sugar Hill Surcharge and Interest Account		12,708.17
Sewer Project		<u>204,224.06</u>
Total on Hand	\$	937,921.01

DETAILS OF RECEIPTS FOR 1985

Following are details of all receipts for 1985 that are not self-explanatory in the resume of receipts as filed with the State Department of Revenue Administration. Details on receipts from local taxes will be under departmental breakdowns.

CURRENT REVENUE FROM STATE: Highway Block Grant		\$ 31,741.47
REIMBURSEMENT a/c STATE & FEDERAL LANDS:		\$ 3,894.16
REIMBURSEMENT a/c BUSINESS PROFITS TAX & BLOCK GRANT:		\$ 653,640.18
CURRENT REVENUE FROM LOCAL SOURCES:		
BUSINESS LICENSES & FILING FEES:		\$ 2,335.50
RENT OF TOWN PROPERTY:		
Women's Club	\$ 50.00	
Theatre North	26.00	
Rent of Cascade Hill Property	600.00	
Rent of Town Hall	<u>40.00</u>	\$ 716.00
SALE OF TOWN PROPERTY:		
Sale of Xerox Machine	\$ 1,000.00	
Sale of Ambulance	3,150.00	
Sale of Street Lights	187.00	
Sale of Land	369.50	
Sale of items at Town Auction	<u>2,492.00</u>	\$ 7,198.50
GAS SALES:		
School District	\$ 8,092.71	
State Departments	<u>12,327.25</u>	\$ 20,419.96
CEMETERY:-		
Opening Graves	\$ 4,001.12	
Sale of cemetery lot	250.00	
Reimbursement from Trust Funds	<u>6,547.40</u>	\$ 10,798.52
POLICE DEPARTMENT:		
Parking Fines	\$ 886.00	
Insurance Reports	624.00	
Commercial Duty	5,349.44	
Pistol Permits	177.00	
Photos and Misc.	<u>801.23</u>	\$ 7,837.67
TOWN BUILDING:		
Commission from phone booths	\$ 183.29	
Commission from vending machine	<u>44.00</u>	\$ 227.29
AMBULANCE:		
Randolph, Shelburne & Coos County Contracts	3,551.00	
Ambulance receipts for 1985	<u>19,977.39</u>	\$ 23,528.39
FIRE DEPARTMENT:		
Fire Service-Randolph and Shelburne	\$ 550.00	
Mutual Aid Agreement - Randolph	<u>840.00</u>	\$ 1,390.00
RECREATION DEPARTMENT: Pool receipts		\$ 2,827.55

DETAILS OF EXPENDITURES FOR 1985

Listed below are the total expenditures made during 1985 including payrolls and payments made for Police & Employees Retirement, Social Security, Withheld Taxes and Group Insurances.

ABC Manufacturing	431.92
Admiral Fire & Safety Inc	2,047.18
Tim Adams	5.00
Adv. Conc. Foundation Inc	3,300.00
Aerobic Dancing, Inc	153.00
David Agradnia	200.00
Allied Fisher Scientific	2,307.09
Alco Engineering Inc	201.70
American Water Works Asso	73.50
American Data Products	243.93
American Heritage	45.95
American Air Filter	61.95
American Library Assoc	47.00
American Red Cross	40.00
Androscoggin Valley Hosp	318.10
Andy's Electric Inc	260.99
Androscoggin Valley MHC	1,500.00
Appalachian Mountain Club	41.97
Area Chamber of Commerce	185.00
AT&T CS&S	273.62
AT&T Information Systems	1,457.70
The Atwell Co	4,112.00
Atkins Printing Ser. Inc.	397.50
A & A Auto Repair	59.85
Conrad Aube	20.00
W F Aubuchon Co, Inc	208.56
Daniel Ayer	27.00
Bank of New England, NA	181,000.00
Ida Bagley	19.80
Baker & Taylor Co	5,831.76
Jane Barron	45.00
London Road	331.50
Robert L. Bagley	90.00
Barrett Equipment Inc	2,051.94
Pauline Baillargeon	41.40
Balsams Gr Resort Hotel	246.44
Barbara Barnett	125.68
Bur. of Business Practice	79.80
Berlin City Bank	727,720.28
City of Berlin - HO	2,102.00
Berlin City Ford-Udage I.	17,352.03
Berlin Reporter	869.04
Bearings, Inc.	223.67
Berlin City Bank	1,775.88
Bell & Flynn, Inc	12,192.12
City of Berlin	39,752.50
Berlin Recreation & Parks	188.00
David Bernier	500.92
Bethel Furniture St. Inc.	122.76
Nicole Bellerose	4.00

Berlin Refrigeration	121.74
Darrell Bernier	150.00
H Edmund Bergeron	441.00
Berlin Water Works	272.00
Berlin Ambulance Service	60.00
Belco	1,149.32
Modeline Berry	64.93
The Berkshire Manor	160.00
R&G Automotive Electronic	683.25
John Bijeau	10.00
Ridall	371.90
Bisson's Wh Alignment Inc	70.00
Blue Cross-Blue Shield	12,805.74
Joseph G Blais & Co Inc.	712.68
Roland Blois	40.00
Blanchard Associates, Inc	36.06
Neon Blanchette	472.18
Robert Blais Trucking	100.00
BMS, Inc.	5,254.75
Maurice Boisselle	378.46
Craig Bowie	130.00
Boucher Fire Ext & Equip	185.55
Thomas Bouregy & Co Inc.	214.00
R R Bowker	480.94
Mary Boisselle	55.95
Boise Cascade Paper Group	5.00
Robert J Bolash	194.00
Richard Bouchard	139.00
Bob's Tire Service	170.00
Boston Cooper Corp	97.91
BOCA International	24.00
Branham Publishing Co	39.40
C N Brown Co.	533.38
Briggs Corporation	232.48
Brown & Saltmarsh, Inc.	26.70
Bradley-Vanholm Chem Corp	213.00
Rolph Bruns	185.49
Brookside Park	196.00
BSN Corp	67.10
Liza Burrill	123.63
Jockie Buflack	42.00
Marshall A Buttrick	7.50
Bus & Inst. Furniture Co.	267.45
Butson Family of Supermkt	100.00
George A Caldwell Co.	185.84
Canadian National Railway	143.00
Caron Building Center Inc	1,739.75
Carri Flodzik Sanderson	6,500.00
Rolph B Carter Co	1,904.50
Lee Carroll, P.E.	255.25

Central Paper Products Co	403.20
A Choquette	139.00
Vint Choiniere	250.00
Michael Chabot	450.00
Mike Ciucciarelli	35.00
City Hardware Store	376.41
Cineworks	18.29
Roger Cloutier	28.45
Cleveland Mach Controls I	713.20
Cleveland Cotton Products	99.01
Hubert Connolly	10.00
Colebrook Office Supply	18.65
Coos County Reg. of Deeds	670.73
Cote Bros. Auto Supply	48.33
Leon Costello Co	1,751.27
Kenneth W Corrigan, Inc	576.00
Claudette Couture	165.60
Conway Tractor & Equip Co	4,387.99
Wallace Corrigan-Jr	10.00
Colonel Town Bombing	600.00
Coos County Probate Court	5.75
Consumers Union	26.00
Conway Associates Inc	4,003.56
Paul Cormier	150.00
Coca-Cola Bottling Plants	66.50
Congressional Quarterly I	28.90
Concord Youth Soccer	40.00
Collector Books	70.20
Coos County Treasurer	250,192.00
Wallace Corrigan	170.00
Jack P Crisp, Jr	3,492.02
Cross Machine Inc.	1,508.90
CRP Inc	30.66
Croteau's Service Station	3.37
Robert Paul Crane	5.00
Carrier Sales & Services	16,188.10
C B Cummings & Sons Co	100.32
A D Davis & Son Inc.	53,310.43
Davis & Towle Agency	12,580.64
John Dolphouse	12.00
Paul Daigle-Jr	25.00
Dead River Food Trend	79.20
Denise Demers	138.24
Demers' Septic Tank Serv	800.00
Chris D'Ercole	10.00
John Donaldson	70.00
Down East Enterprises, Inc	26.28
Dodd, Mead & Co Inc	193.60
Paul Doherty	46.80
Kent Dover	157.10

Nancy Drapeau	28.40
Andre Dupont	100.00
Kathryn I. Dube	19.63
Dupont Holmes Unit #82	576.85
Thomas Enfrati	136.00
Fogle Oil Co	115.44
Wayne Enfrati	70.35
East-West Learning Corp	159.69
Ed. Aids of Long Beach	304.55
Glenn Edgerton	5.00
Educational Dev Corp.	110.00
EHF Inc.	2,280.00
Employee Data Forms, Inc	14.50
Equity Publishing Corp.	345.79
E & S Rental & Sales Inc	968.81
Howard Fairfield	927.26
Fearon	24.09
Federal Licensing J. V.	120.00
U S Dept of Agriculture	114,605.00
Filter Queen S Center I.	386.14
Dusty Fiske	103.48
Fire Chief Magazine	18.00
The Fire Barn	178.05
Flowers By Lynne	154.50
Fleurys Funeral Home's Inc	1,378.91
Lori Foote	5.00
Dennis Fournier	100.00
FoxFire Associates, Inc	8,250.00
Frederickseal Incorp.	208.49
Arline Gauthier	42.49
Gateway Trailer Park, Inc	1,170.00
Goylard Bros, Inc.	696.75
Gallaghers Sport Center I	210.00
Peter Gagne	25.00
Game Time	396.95
Gemmiti Paving Co	16,971.65
Gen Code Publishers Corp.	2,750.00
George Business Forms Inc	382.66
Chris Gilbert	29.00
Raymond Gifford	2.99
Gilman Electrical Supply	480.00
Fred Gilbert	24.00
Ginsburg Brothers, Inc	135.57
Glamour	28.00
The Globe Pequot Press	7.57
Paul Gleason	100.00
Glover's Farm	2,400.00
Gorham School District	1,691,664.00
Gorham Garage	309.25

Gorham Hardware Store	9,166.60
Howard & Vina Gorham	55.97
Gorham Spring & Rad. Shop	3,439.57
Gorham Oil, Inc	309.38
Jackie Gosselin	10.00
Gorham Police Dept	650.00
Gorham Sand & Gravel Inc	4,478.23
Gorham Brick & Block, Inc	1,499.25
William A Gosselin Co Inc	171.03
Jason Goyette	15.00
Town of Gorham	9,934.99
Gorham School District #2	373.71
Goodyear Auto Service Ctr	3,914.69
David R Godfine, Publ Inc.	50.37
Gorham District Court	140.00
Eustis Gosselin	80.00
Gorham Resort Bureau	2,000.00
Town of Gorham	124,673.92
William Goodrich	285.00
Gorham Community Center	250.00
Kelley Goddard	21.00
Goodhousekeeping	26.97
Trene Goudreau	39.29
Gorham Rotary Club	25.37
Gorham High School	50.00
Granite State Bus Forms	21.57
Granite State Minerals	10,004.94
Grallier Year Book Inc.	19.00
Greenlands Corporation	79.47
Grand Manor	75.00
Grenoble Books	49.90
G S Truck & Equip. Corp	1,964.61
Roger Guilmette	2,137.70
Yolande Guay	9.47
Harlequin Reader Service	164.00
John Lee Hansen	129.28
Halle Lumber	230.16
R C Hazelton Co, Inc	457.84
C. L. Haskell & Son	135.00
Harvard Common Press	11.44
Warren Hayes	130.00
Hearst Magazines	5.99
Heath Consultants	1,600.00
Hinkley, Donovan,	1,753.44
The Highsmith Co Inc.	50.98
Diane Holmes	10.00
Beverly Howard	85.09
Home Bank	730,231.96
Home Care Assoc of NH	50.00
Victor Hotho & Co	31.43

A E Haddson Consult Eng.	12,835.54
Keith Holt	100.00
Harvey's Photo Supply	41.89
Frank Hubbell	120.00
Francine Huot	250.00
Matthew Hull	30.00
Loretta Hummeldorf	100.00
Hussey's Vet Hospital Inc	65.00
ICMA	16.00
Int Assn Chiefs of Police	82.00
International Salt Co	9,061.58
Industrial Instrument	2,382.60
Dept of the Treasury	169.86
INC.	18.00
Intoximeters, Inc.	130.36
Indian Head Bank North	506,951.38
Isaacson Structural Steel	1,510.81
J & J Resorts Inc.	275.00
JM Lumber & Constr Inc	108.00
J M Radi-Mix	72.00
Philip E Johnson	670.00
L K Joudrey	2,171.90
Larry Jodrie	1,339.89
Louis H Jolin	3,535.00
Mary Clare Jodrie	36.85
Marjorie Jodrie	98.19
J P Dept Store	678.50
James River Corp	20.00
July 4th Committee	5,000.00
William Kaczinski	20.00
Mrs Michael Katsack	1,465.00
Kar Products Inc.	175.73
Kelley's Auto Parts Inc.	6,859.80
Kelley's Supermarket	274.51
Keith Construction Inc	239.74
Keene Medical Prod. Inc	57.25
Robert D King	7.50
Labonville, Inc	116.70
Kevin Lavigne	190.00
Georgetta Labonte	63.99
Laroche Chev-Buick Inc.	26.77
Todd Lambertson	15.00
Peter N. Labonte	106.37
John F. Lapierre	40.00
Victor N LaForce	320.00
Victor Lavoie	140.00
Roug Lavigne	35.00
Rene Labrecque	117.15
Lacasse P. & Const Co Inc	7,942.00
Jean B Lary	900.00

Laverdiere's Drug Store	23.94
Ladies Home Journal	19.97
Patricia Lapointe	127.00
Brian Lamerre	158.23
John Lapierre-Jr	14.00
Jennifer LaFlamme	4.00
Diane Labrecque	300.00
LaJoie & Sons' Paving	1,660.00
L B C Books	257.04
Helene Leveille	750.00
Lewiston Welding Supply	1,821.56
Lemaine Auto Parts	1,331.59
Dave Levesque	25.00
Barbara Leeman	5.83
Jean LeBlanc-Jr	474.69
Lewiston Daily Sun	123.62
L'E Publishers	36.00
Howard J Libby	179.89
Richard Losier	160.00
John Losier	340.00
Lowe's Service Station	140.00
Lubrication Engineers Inc	517.00
Lubrical Inc.	1,272.40
Arthur Marchand	1,315.31
Lewis Marchand	100.00
Wilma Martin	46.61
John MacEachen	3,962.50
Maurice Mailhot	148.32
The Maher Corp	1,538.86
Mac Tools Distributors	70.40
Sharon MacLeod	16.81
M.A.N. House	2.00
Thomas Malley	146.44
M-B Co Inc of Wisconsin	3,615.54
Thomas McKelvey	440.00
McColl's	21.95
Angela McKenzie	2.00
The Men's Room at 101	141.00
Tia Merrill	40.00
Merrill Lynch Mortgage Co	4.41
Metra Chem Corp	352.45
Micro Bio-Medics Inc.	323.47
M M Solid Waste Equip Inc	4,475.00
Moxie Alley	1,042.55
Motorola Inc.	1,592.70
Motor Vehicle Mfg Assoc	5.00
Mr Rugs	648.13
Mr R's Furniture	500.00
Mt. Valley IGA Foodliner	652.85
Mt. Forest Studio, Inc.	39.90

Mt Washington Observatory	43.70
Munce's Superior Inc	83,318.10
Municipal Sales Co	1,359.90
National League of Cities	40.00
National Revenue Corp.	979.50
National Geographic Soc	80.45
Natl Fire Protection Asso	62.35
Jacqueline Nault	84.00
National Auto Dealers	29.00
National Jr Honor Society	75.00
National Lit. Dist. Inc.	119.50
N C Inaugural Dinn Dance	100.00
North Country Weekly	429.52
North Country Council Inc	1,555.00
North Country Sports	10.00
New England Telephone	12,890.13
New York Times	22.00
New England Chemical Co	5,345.66
C W Neal Corp	350,681.90
New England Monthly	26.95
State of N H	150.00
Treasurer, State of NH	462.00
Treasurer, State of NH	15,696.89
NH Municipal Association	1,092.06
Treasurer, State of NH	40,839.57
NHMA Unemp. Comp Fund	2,592.81
N H Retirement System	12,599.85
N H Retirement System	18,029.75
NHMA Workers Comp Fund	38,133.00
NH Assoc of Assessing Off	20.00
NH City-Town Clerks Assoc	12.00
NH Resource Recovery Asso	32.30
Treasurer, State of NH	966.19
State of NH - NHWS&PCC	256.00
N H Tax Collector's Assoc	35.00
State of New Hampshire	199.00
State of New Hampshire	170.10
N. H. Safety Council Inc.	278.00
NH Assoc of Chiefs Police	10.00
NHMA Health Trust	38,017.87
NH Mun. Management Assoc	75.00
N H State Firemen's Assoc	270.00
NH Rec & Parks Society	32.00
NH Assoc of Counties	50.00
NH Fire Stds & Tr Council	10.00
NH Water Works Assoc.	25.00
NH Explosive & Mach Corp	2,079.78
NNHHHS	75.50
Northeast Data Products	1,132.80
Elaine Normand	1,230.23

Northland Press	183.00
Noyes Tire & Service Ctrs	239.16
Anna Nolin	30.00
Northeast Drilling Co, Inc	1,465.18
North Conway Water Precnt	257.52
M E O'Brien & Sons Inc.	268.38
John E O'Donnell & Assoc	500.00
Office Products of Berlin	3,087.25
Terry Oliver	148.76
Ossipee Mt Elec & Pol Sup	43.03
Owen Communication System	310.00
Oxford Chemicals, Inc.	666.13
Panbro Sales of NH Corp	852.43
Pothcom Inc.	1,485.07
Parker-Danner Co	1,413.57
Rosemary Perrin	41.36
Lynn Peavey Company	63.93
Pennwalt Corp	518.43
Perinatal Reserve	15.00
Lawrence Peters	140.00
Physicians Desk Reference	67.85
Phil's Chev & Var Store	4.38
John Piet	116.00
Pike Industries Inc	29,592.90
Pleasant Street Pharmacy	62.52
P & L Auto Parts Inc.	304.00
Porter Office Mach Corp	94.73
Portland Glass	77.47
Polaf Refrig & Air Cond.	1,420.30
Precision Lab., Inc.	1,725.60
E J Prescott Inc	12,626.44
Professional Forms	24.49
Public Service Co of NH	173,782.59
Public Works Supply Co I.	120.35
Q C Services	78.00
Quill Corporation	272.95
Nicholas Rano	460.00
Roy's Gun Shop	69.13
Radio Shack	104.14
Scott Rainville	5.00
Radio Station WMOU-FM	450.00
Town of Randolph	5,637.67
Reader's Digest	166.18
Reilly Tire Corp	184.98
Restwell Motel	2,526.68
Remarkable Products, Inc	46.35
Reward Supply Co Inc.	23.52
Red's Auto Body	105.00
Research Inst. of Am., Inc	36.00
Research Publishing	104.00

Richs Self Serv Dept St	1,026.00
Danny Riff	5.00
Richard's Garage	700.00
Rockingham Elec Sup Co I.	1,085.84
Irene Roy	1,700.00
Mel Rosendale	94.50
Eleanor Robertson	7.00
Rocket Snowmobile Inc.	61.60
Rochester Midland Corp	2.01
Rowell's Service Station	400.00
Lionel A Roy Contractor	350.00
Mary Robinson	34.24
Safety-Kleen Corp	391.50
Sanel Auto Parts, Inc.	3,037.98
Sargent-Sowell, Inc.	85.84
Grace Savage	150.44
Lise Sanschagrin	533.31
Dan Sanschagrin	10.00
Tim Sappington, Architect	510.00
Schurman-Lesak Electronic	6,482.80
John K. Scarinza	3,770.80
Vincent Scolere	5.00
Search & Seizure	36.00
Sears Roebuck & Co	1,526.16
Seventeen	13.95
Richard A Sherburne, Inc	53.90
Smith & Town	3,375.05
Smithsonian Books	21.84
Joyce Snitko	19.01
Souhegan Mutual Fire	40.00
Sporto Chemical	774.62
F B Spaulding Co	378.46
Sport About Charlie	1,670.80
Sports Attic	72.80
S & S Arts & Crafts	103.64
Standard Nut & Bolt Co	317.82
The State Chemical Mfr Co	314.63
St Luke Medical Center	37.00
Steve's Gorham Gulf	5.25
Stranco	239.88
Stonkus Hydraulic	460.06
Leslie & Arline Stephenson	16.79
Karen Sullivan	75.00
T A B Police Distributors	1,271.82
Tannin Corporation	4,586.40
Robert Tarantino	20.00
Taillon Crane Service	3,465.00
Ann Tenney	84.00
Donald Thibault	190.00
Hugh Thompson	110.08

Thorndike Press	18.63
Judy Theberge	2.44
Time Life Books	174.30
Tools Plus	446.97
Tompson & Rutter, Inc	187.85
Town & Country Motor Inn	188.50
Tower Publishing Co	115.00
Trustee of Trust Funds	33,111.80
T & T Small Engine Rep.	19.50
Mark Tupick	30.00
C-A Turner Co, Inc	172.62
T V Lab	12.50
Union Leader Corp.	259.24
United Methodist Women	225.00
Unifirst Corporation	231.00
U S News & World Rep. Inc	72.00
Upstart	45.04
Postmaster, USPO	2,163.71
US Stamped Envelope Agcy	1,203.30
US Magazine	15.35
Utilities Supply Corp	232.45
The Vac Shop	40.26
Vaillancourt Electric	3,024.28
Vanton Pump & Equip Corp	108.80
Vermont Mailing Systems	20.00
Visible Computer Supply	90.47
Village Gun Store, Inc.	198.29
Village Press Inc.	.00
William A. Watson	14.39
Waterville Valley H Fund	19.00
Jennifer Watson	2.00
Franklin Watts, Inc.	475.35
John H Walker	42.43
Weston & Sampson Eng Inc.	1,500.00
Patricia Webb	19.15
Welsh's Restaurant	33.09
Marlene Webb	35.00
Wemco	1,628.00
Week's Memorial Hospital	271.50
West Publishing Co, Inc.	486.00
Wheeler & Clark	128.99
White Mt Lumber Co Inc	126.61
Wheeled Coach S of NE, Inc	47,424.00
White Mt Health Service	169.48
Wise Uniforms	2,307.18
Wilfred's Restaurant	55.00
H-W Wilson Company	185.00
Winnepesaukee Flagship Co	20.00
Edward Wittenauer	47.00
Wildlife Education, Ltd.	14.00

Willey's Express Inc	29.45
Word Direct Mkt Serv, Inc	88.00
Stephen H Woodward	59.33
World Bk Encyclopedia Inc	18.95
Xerox Corp.	5,820.48
Yankee Books	91.45
York Land Services Co	300.00
Zep Manufacturing Co	443.70
Zoysia Farm Nurseries	6.45

559 VENDORS

GRAND TOTALS: 5,785,654.14



DETAILS OF PAYMENTS

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting Public Library, Water Department and Sewer Department being reported by their respective Boards in the report.

TOWN OFFICERS SALARIES	1985 Budget	1985 Expenditures
TOS - TOWN MANAGER	\$27300.00	\$27300.00
TOS-SELECTMENS SAL	\$3300.00	\$3300.00
TOS-T TREAS SAL	\$1200.00	\$1200.00
TOS-DEP T TREAS SAL	\$100.00	\$30.00
TOS-TAX C/T CLERK SAL	\$13850.00	\$13975.40
TOS-DEP TC/T COLL SAL	\$2000.00	\$2611.48
TOS-TRUSTEE TF CLERK SAL	\$300.00	\$300.00
TOS-BUDGET C CLERK SAL	\$100.00	\$100.00
TOWN OFFICERS SALARIES TOTALS	\$48550.00	\$49216.88
Balance Overexpended	\$666.88	

TOWN OFFICERS EXPENSES

TOE-OFFICE CLERKS SAL	\$33950.00	\$35612.63
TOE-OFFICE EXP & EQUIP	\$2750.00	\$2770.27
TOE-TC/T CL-OFF EXP	\$3100.00	\$2289.68
TOE-CONF & TRAVEL EXP	\$1750.00	\$1876.03
TOE-EQUIP REP & MAINT EXP	\$3750.00	\$2512.78
TOE-TAX SALES & COSTS	\$400.00	\$651.40
TOE-LEGAL COUNSEL EXP	\$3500.00	\$7180.93
TOE-PROPERTY ASSESS.	\$2500.00	\$3603.73
TOE-AUDITORS EXP	\$6500.00	\$6500.00
TOE-TAX MAPPING	\$500.00	\$500.00
TOE-TOWN REPORTS & BKS	\$2250.00	\$2389.12
TOE-NHMA DUES & OTHERS	\$1050.00	\$1093.36
TOE-TELEPHONE EXP	\$2000.00	\$2482.72
TOWN OFFICER EXPENSES TOTALS	\$64200.00	\$69462.65
Credits		- 172.50
Balance Overexpended	\$5090.15	\$69290.15

ELECTION & REGISTRATION EXPENSES

ELEC-MODERATOR PR	\$100.00	\$99.98
ELEC-BALLOT CL SAL	\$250.00	\$120.00
ELEC-S OF CKT SAL	\$250.00	\$299.94
ELEC-DEP T CLERK SAL	\$50.00	\$52.80
ELEC-EXTRA WORKERS	\$50.00	\$0.00
ELEC-ADV & PRINTING	\$250.00	\$49.60
ELEC-BALLOT EXP	\$150.00	\$113.70
ELEC-MEALS & MISC EXP	\$250.00	\$237.29
ELECTIONS & REGISTRATIONS TOTALS	\$1350.00	\$973.31
Balance Unexpended	\$376.69	

TOWN BUILDINGS	1985 Budget	1985 Expenditures
T B CUSTODIAN SALARY	\$4750.00	\$4462.84
T BLDG MAT & SUPPLIES	\$1000.00	\$1839.80
T BLDG - CLOCK EXP.	\$500.00	\$494.22
TOWN BLDG REPAIRS	\$3000.00	\$2011.64
T BLDG-INFO BOOTH REP	\$250.00	\$32.00
T BLDG TELEPHONE EXP	\$400.00	\$305.52
T BLDG ELECTRICITY	\$5000.00	\$4140.82
T BLDG FUEL EXPENSE	\$9500.00	\$9487.90
T BLDG WATER RENTS	\$600.00	\$523.34
	<hr/>	<hr/>
TOWN BUILDINGS	\$25000.00	\$23298.08
Credits		- 382.39
		\$22915.69
Balance Unexpended	\$2084.31	

ADVERTISING, INFORMATION BOOTH, & REGIONAL ASSN.

ADVERTISING EXPENSES	\$2500.00	\$3442.33
NORTH COUNTRY COUNCIL	\$2800.00	\$1500.00
INFO BOOTH PAYROLLS	\$5800.00	\$5800.08
INFO BOOTH MAT & SUPP	\$200.00	\$127.10
INFO BOOTH TELEPHONE	\$250.00	\$250.96
	<hr/>	<hr/>
ADVERTISING & INFO BOOTH EXP	\$11550.00	\$11120.47
Credits		- 74.17
		\$11046.30
Balance Unexpended	\$503.70	

CEMETERIES

CEM PAYROLL - LABOR	\$7500.00	\$7658.06
CEM MATERIALS & SUPPLIES	\$1000.00	\$881.42
CEM GAS & OIL EXPENSE	\$500.00	\$322.49
CEMETERY EQUIP EXPENSE	\$500.00	\$836.36
	<hr/>	<hr/>
CEMETERIES TOTALS	\$9500.00	\$9698.33
Balance overexpended	\$198.33	

POLICE DEPARTMENT

POLICE DEPT - REGULARS PAYROL	\$148250.00	\$159735.29
POLICE AUX. POL SALARIES	\$3500.00	\$11781.45
POLICE UNIFORMS	\$2500.00	\$2540.40
POLICE TRAINING	\$1500.00	\$1372.78
POLICE EQUIPMENT EXP	\$3900.00	\$3781.52
POLICE OFFICE SUPPLIES	\$4300.00	\$5665.84
POL MEETINGS-PRISONERS EXP	\$1150.00	\$1349.99
POLICE TELEPHONE	\$2000.00	\$1695.44
POLICE VEHICLE EXPENSE	\$15900.00	\$14393.21
	<hr/>	<hr/>
POLICE DEPARTMENT TOTALS	\$205000.00	\$202315.92
Credits		- 342.58
		\$201973.34
Balance Unexpended	\$3026.66	

FIRE DEPARTMENT

1985 Budget

1985 Expenditures

FIRE DEPT PAYROLLS - GORHAM	\$15500.00	\$12919.38
FIRE DEPT PAYROLL-CASC.	\$4500.00	\$3540.00
FIRE-DUES-MTGS-TRAINING	\$1500.00	\$1538.13
FIRE - MAT & SUPPLIES	\$8000.00	\$11565.81
FIRE DEPT TELEPHONE	\$2000.00	\$2057.62
FIRE DEPT ELECTRICITY EXP	\$2500.00	\$2318.34
FIRE DEPT FUEL EXPENSE	\$6000.00	\$7028.57
FIRE DEPT VEHICLE EXP	\$4000.00	\$3014.27
FIRE DEPT WATER HYDRANTS	\$6500.00	\$6608.00

FIRE DEPARTMENTS TOTALS	\$50500.00	\$50590.12
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Credits		- 103.26
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\$50486.86

Balance Unexpended	\$13.14
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AMBULANCE DEPARTMENT

AMBULANCE - PAYROLL ATT'D	\$12500.00	\$13388.00
AMBULANCE - OFFICE EXP	\$750.00	\$1519.73
AMBULANCE REGISTRATION SERVIC	\$50.00	\$45.00
AMBULANCE LICENSES - ATT'DS	\$150.00	\$115.00
AMB TRAVEL EXP-ATT'DS	\$550.00	\$862.20
AMBULANCE - GAS & OIL EXP	\$1500.00	\$1520.70
AMBULANCE - PERSONNEL TRAININ	\$1000.00	\$711.05
AMBULANCE - EQUIP EXP.	\$2000.00	\$940.73
AMBULANCE MEDICAL SUPP	\$500.00	\$323.47
AMBULANCE REP TO VEHICLES	\$1500.00	\$545.13

AMBULANCE DEPARTMENT TOTALS	\$20500.00	\$19971.01
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Credits		- 194.84
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\$19776.17

Balance Unexpended	\$723.83
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ANSWERING SERVICE

ANS SERVICE - DISPATCHERS SAL.	\$34150.00	\$34474.42
ANS SERV - EQUIP EXP	\$5350.00	\$5510.88
ANS SERV - OFFICE SUP.	\$2750.00	\$3408.44
ANS SERVICE TELEPHONE	\$3200.00	\$3123.72

ANSWERING SERVICE	\$45450.00	\$46517.46
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Balance Overexpended	\$1067.46
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CIVIL DEFENSE DEPARTMENT

CIVIL DEFENSE SERVICE & CHGS	\$250.00	\$148.59
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CIVIL DEFENSE DEPT. TOTALS	\$250.00	\$148.59
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Balance Unexpended	\$101.41
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HIGHWAY DEPARTMENT

1985 Budget

1985 Expenditures

HIGHWAY-PAYROLLS	\$145000.00	\$135238.57
HIGHWAYS - COLD PATCH	\$2500.00	\$476.83
HIGHWAYS - SAND & GRAVEL	\$4000.00	\$2492.32
HWYS - SIGNS-CULVERTS-CRASH	\$2500.00	\$2099.72
HWYS - SUPP & MAT.	\$9000.00	\$12550.88
HWYS - CONTRACT LABOR	\$7500.00	\$3315.80
HWYS - BRIDGE EXP	\$6000.00	\$319.55
HIGHWAYS - TREE EXPENSE	\$1000.00	\$1800.00
HWYS - PAVING & ASPHALT	\$30000.00	\$41897.18
HIGHWAYS - SALT EXPENSE	\$17500.00	\$19066.52
HIGHWAYS MISC EXP & RENTALS	\$275.00	\$392.50
HWYS - TOOLS	\$1000.00	\$1489.11
HIGHWAYS-TELEPHONE EXP	\$1000.00	\$940.66
HIGHWAYS - ELECTRICITY	\$2500.00	\$3758.02
HIGHWAYS - FUEL EXPENSES	\$6500.00	\$6436.87
HIGHWAYS-VEHICLE EXP	\$30000.00	\$32592.01
HIGHWAYS - WATER RENT	\$225.00	\$229.00

HIGHWAYS DEPARTMENT TOTALS	\$266500.00	\$265,095.54
Credits		- 6181.84

\$258913.70

Balance Unexpended	\$7586.30
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GARBAGE DEPARTMENT

GARBAGE-PAYROLLS	\$46500.00	\$41057.97
GARBAGE- MAT & SUPPLIES	\$1000.00	\$877.18
GARBAGE - BERTIN LANDFILL FEE	\$40000.00	\$39698.00
GARBAGE- DUMPSTER RESALE PURC	\$1000.00	\$4475.00
GARBAGE - SPRING CLEANUP	\$1500.00	\$1500.00
GARBAGE - VEHICLE EXP	\$10000.00	\$17102.41

GARBAGE DEPT TOTALS	\$100000.00	\$104710.56
Credits		- 173.32

\$104537.24

Balance Overexpended	\$4537.24
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GAS ACCOUNT

GAS & DIESEL PURCHASES	\$25000.00	\$25687.84
GAS ACCOUNT TOTALS	\$25000.00	\$25687.84

Balance Overexpended	\$687.84
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STREET LIGHTS-XMAS LIGHTS

ST LTS - XMAS LIGHTS EXP	\$350.00	\$371.54
ST LIGHTS & BLINKER EXP	\$48650.00	\$48423.09

STREET LIGHTING	\$49000.00	\$48794.63
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Balance Unexpended	\$205.37
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DISTRICT NURSE	1985 Budget	1985 Expenditures
NURSE - PAYROLL	\$14000.00	\$13560.34
SUB NURSE - PAYROLL	\$5150.00	\$4953.60
CLERICAL AIDE - PAYROLL	\$4750.00	\$4957.32
NURSES OFFICE & MED SUPP	\$1900.00	\$2032.81
NURSES UNIFORM EXP	\$150.00	\$82.00
NURSES ADV & PRINTING EXP	\$300.00	\$153.10
NURSES MEETINGS & CONF.	\$450.00	\$15.00
NURSE - CONSULTING EXP	\$250.00	\$271.50
NURSE - EQUIP MAINT.	\$250.00	\$0.00
NURSE - TELEPHONE EXP	\$450.00	\$679.80
NURSE - VEHICLE EXP	\$600.00	\$527.16
DISTRICT NURSE TOTALS	\$28250.00	\$30232.63
Balance Overexpended.	\$1982.63	

HOME HEALTH CARE SERVICE		
HHC - AIDES PAYROLLS	\$9880.00	\$10721.23
HHC SUB NURSE PAYROLL	\$3220.00	\$1778.07
HHC OFFICE EXPENSE	\$250.00	\$257.76
HHC EDUCATION & TRAINING	\$150.00	\$0.00
HHC MISC EXPENSES	\$100.00	\$97.00
HHC TRAVEL EXPENSES	\$1900.00	\$2089.83
HOME HEALTH CARE SERVICE	\$15500.00	\$14943.89
Balance Unexpended	\$556.11	

HEALTH OFFICER		
HEALTH OFFICER - PAYROLL	\$1000.00	\$1000.00
HEALTH OFFICER EXP	\$100.00	\$0.00
HEALTH OFFICER TOTALS	\$1100.00	\$1000.00
Balance Unexpended	\$100.00	

MENTAL HEALTH DONATION		
AVH MENTAL HEALTH DONATION	\$1500.00	\$1500.00
ANDROSCOGGIN VH MENTAL HEALT	\$1500.00	\$1500.00

DOG CARE & EXPENSES		
DOG CARE & EXPENSES	\$1750.00	\$1911.80
DOGS & EXPENSES TOTALS	\$1750.00	\$1911.80
Credits		- 70.00
Balance Overexpended	\$91.80	\$1841.80

RECREATION DEPARTMENT	1985 Budget	1985 Expenditures
REC - DIRECTOR PAYROLL	\$15600.00	\$14005.04
REC - MAINT PAYROLL	\$9100.00	\$7623.95
REC - POOL PERSONNEL PAYROLL	\$8500.00	\$8583.73
REC - PLAYGROUND PAYROLL	\$800.00	\$749.93
REC-SUMMER PROGRAM ASST	\$1600.00	\$19217.21
REC-WINTER PROGRAM ASST	\$900.00	\$844.00
REC- OFFICE EXPENSES	\$500.00	\$643.52
REC-EQUIPMENT EXP	\$2500.00	\$3139.13
REC - AWARDS & MEETINGS	\$1500.00	\$1461.04
REC - MAINT AT POOL	\$1250.00	\$1802.26
REC-PROGRAM EXPENSES	\$6500.00	\$5918.37
REC TELEPHONE-POOL-OFF	\$800.00	\$612.89
REC ELECTRICITY	\$200.00	\$66.10
REC VEHICLE EXP	\$2000.00	\$2248.43
REC - WATER RENT	\$250.00	\$226.33
RECREATION DEPARTMENT TOTALS	\$52000.00	\$49845.93
Credits		-46.00
		\$49,799.93
Balance Unexpended	\$2200.07	
SKATING RINKS		
SKATING RK PAYROLL	\$1000.00	\$1086.44
SKATING RK - MAT & SUPP	\$500.00	\$476.23
SKATING RK-ELEC EXP	\$500.00	\$229.01
SKATING RINKS TOTALS	\$2000.00	\$1791.68
Balance Unexpended	\$208.32	
SKI TOW		
SKI TOW - MATERIALS-MISC	\$425.00	\$478.97
SKI TOW - ELECTRICITY	\$125.00	\$141.44
SKI TOW DEPT TOTALS	\$550.00	\$620.41
Balance Overexpended	\$70.41	
PARKS AND PLAYGROUNDS		
PARKS - MAT & SUPPLIES	\$4000.00	\$4303.77
PARKS - EQUIPMENT EXP	\$500.00	\$791.01
PARKS - FOUNTAIN EXP	\$250.00	\$0.00
PARKS - LAWN MOWER EXP	\$250.00	\$198.47
PARKS - MISC EXP	\$250.00	\$34.62
PARKS - ELECTRICITY	\$500.00	\$403.88
PARKS AND PLAYGROUNDS TOTALS	\$5750.00	\$5733.75
Balance Unexpended	\$16.25	
PATRIOTIC PURPOSES		
PAYMENT ON JULY 4TH	\$5000.00	\$5002.80
PATRIOTIC PURP-JULY 4TH	\$5000.00	\$5002.80
Balance Overexpended	\$2.80	

TOWN POOR	1985 Budget	1985 Expenditures
T P REG AID TO SINGLES	\$7500.00	\$3459.75
TP REG AID TO FAMILIES	\$5000.00	\$8008.40
TP MEDICAL EXPENSES	\$500.00	\$67.32
TP CHILD CARE & BOARD	\$1000.00	\$0.00
TP FUEL OIL ASSISTANCE	\$2000.00	\$319.99
	<u> </u>	<u> </u>
TOWN POOR TOTALS	\$16000.00	\$11850.66
Balance Unexpended	\$4149.34	

OLD AGE ASSISTANCE		
OLD AGE ASSISTANCE	\$1000.00	\$495.00
OAA - AID TO DISABLED	\$5000.00	\$2055.25
OAA - INT CARE EXP	\$7500.00	\$13146.84
	<u> </u>	<u> </u>
OLD AGE ASSISTANCE TOTALS	\$13500.00	\$15696.89
Credits		- 2268.68
		\$13428.21
Balance Unexpended	\$71.79	

INTEREST ON NOTES & BONDS		
INTEREST- TAX ANT - TEMP	\$5000.00	\$6951.38
INT - WATER BONDS CASC FHA	\$10000.00	\$10000.00
INT - WATER WELL BONDS	\$4875.00	\$4875.00
INT - SEWER BONDS - BK/N.E.	\$81000.00	\$81000.00
INT - SEWER BONDS FHA	\$29880.00	\$29880.00
	<u> </u>	<u> </u>
INTEREST ON NOTES & BONDS	\$130755.00	\$132706.38
Balance Overexpended	\$1951.38	

PAYMENTS ON NOTES & BONDS		
NOTES- WATER BONDS CASC FHA	\$25000.00	\$25000.00
NOTES-DEEP WELLS FHA	\$7500.00	\$7500.00
NOTES- SEWER CONST. B/NE	\$100000.00	\$100000.00
NOTES- SEWER BONDS #2 FHA	\$37350.00	\$37350.00
	<u> </u>	<u> </u>
PAYMENTS - BONDS-NOTES TOTALS	\$169850.00	\$169850.00

INSURANCE DEPARTMENT		
INSURANCE - WORKERS COMP	\$33000.00	\$32035.00
INS - UNEMP INS FUND	\$3500.00	\$2169.91
INS - VOL FIRE ACC POLICY	\$1000.00	\$1092.25
INS - MULTI PERIL POLICY	\$30000.00	\$32522.00
INS - POLICE-NURSE PROF LIAB	\$2500.00	\$2766.00
INS - PUBLIC OFFICIALS LIAB	\$1500.00	\$1488.18
INS - PUBLIC OFF BONDS	\$900.00	\$883.00
INS - AMB ATDS LIAB	\$750.00	\$585.00
INS-GROUP-BCRS-LIFF-DIS	\$46000.00	\$52019.99
INS - GORHAM LIBRARY	\$750.00	\$707.00
	<u> </u>	<u> </u>
INSURANCE DEPARTMENT	\$119900.00	\$126268.33
Balance Overexpended	\$6368.33	

SOCIAL SECURITY	1985 Budget	1985 Expenditures
SOC SEC. - 4 QTRS PAYT	\$31900.00	\$31997.69
SOC SEC - ADM COSTS	\$100.00	\$101.40
	<u> </u>	<u> </u>
SOCIAL SECURITY PAYMENTS	\$32000.00	\$32099.09
Balance Overexpended	\$99.09	

RETIREMENT SYSTEM

NH RET TOWN SHARE-POC	\$22700.00	\$16756.45
NH RET - POL ADM COST	\$300.00	\$302.89
NH RET - POLICE ANNUITY	\$1800.00	\$970.41
NH RET - T S EMP	\$3775.00	\$5303.22
NH RET - EMP ADM COSTS	\$500.00	\$572.52
NH RET - EMP ANNUITY	\$2425.00	\$939.41
NH RET - BACK YR LIABILITY	\$4000.00	\$1989.53
	<u> </u>	<u> </u>
NH RETIREMENT SYSTEM	\$35700.00	\$26854.43
Credits		- 424.08
		<u> </u>
		\$26430.35
Balance Unexpended	\$9269.65	

LONGEVITY FUND

Carried from 1984	\$3,918.00	
1985 Appropriation	<u>1,000.00</u>	
Total Available	4,918.00	\$374.00
Balance Carried Forward	\$4544.00	

INSURANCE RESERVE

Carried from 1984	\$19,614.93	
1985 Appropriation	<u>6,000.00</u>	
Total Available	\$25,614.93	\$146.50
Balance Carried Forward	\$25468.43	

	1985 Budget	1985 Expenditures
POLICE CRUISER		
1985 Appropriation	\$ 12,000.00	\$ 11,168.15
Returned to Revenue Sharing Fund	\$ 831.85	
COMPUTER DEVELOPMENT		
1985 Appropriation	\$ 7,500.00	
Carried from 1984	613.72	
Total Available	<u>8,113.72</u>	\$ 8,116.72
Balance Overexpended	\$ 3.00	
DREDGING ACCOUNT		
Carried from 1984	\$ 2,474.36	
1985 Appropriation	<u>5,000.00</u>	
Total Available	\$ 7,474.36	\$ 670.00
Balance Carried Forward	\$ 6,804.36	
COMMONS IMPROVEMENT		
Carried from 1984	\$ 917.46	
1985 Appropriation	5,000.00	
Total Available	<u>\$ 5,917.46</u>	\$ 5,917.46
AMBULANCE CAPITAL RESERVE		
Capital Reserve Account	\$ 24,986.21	
1985 Appropriation	<u>25,000.00</u>	
Total Available	49,986.21	\$ 49,969.11
Returned to Revenue Sharing Fund	\$ 17.10	
RECREATION VAN		
1985 Appropriation	\$ 13,000.00	\$ 13,096.00
Balance Overexpended	\$ 96.00	
BUILDING IMPROVEMENTS		
1985 Appropriation	\$ 40,000.00	\$ 9,015.25
Balance Carried Forward	\$ 30,984.75	
STREET LIGHTS PURCHASE		
1985 Appropriation	\$ 60,000.00	\$ 51,351.68
Balance Carried Forward	\$ 8,648.32	
SUGAR HILL RESERVOIR		
1985 Appropriation	\$ 375,000.00	\$ 369,973.11
Balance Carried Forward	\$ 5,026.89	
FIRE TRUCK CAPITAL RESERVE		
Carried from 1984	\$ 12,500.00	
Interest Earned	634.55	
1985 Appropriation	<u>12,500.00</u>	
Balance Carried Forward	\$ 25,634.55	

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1985 (JUNE 30, 1986)

TOWN OF GORHAM

(SELECT ONE)

- DR. -

		Levies Of:		
Uncollected Taxes - Beginning of Fiscal Year		1986	1985	1984
				Prior
Property Taxes			\$261,548.41	-0-
Resident Taxes			2,410.00	\$630.00
Land Use Change Taxes			-0-	-0-
Yield Taxes			5,838.51	-0-
Sewer Rents			-0-	-0-
<u>Taxes Committed To Collector:</u>				
Property Taxes		\$2,272,261.61	-0-	-0-
Resident Taxes		18,200.00	-0-	-0-
National Bank Stock Taxes		16.12	-0-	-0-
Land Use Change Taxes		-0-	-0-	-0-
Yield Taxes		-0-	-0-	-0-
Sewer Rents		-0-	-0-	-0-
<u>Added Taxes:</u>				
Property Taxes		1,789.98	-0-	-0-
Resident Taxes		730.00	100.00	20.00
<u>Overpayments:</u>				
a/c Property Taxes		24.24	-0-	-0-
a/c Resident Taxes		-0-	-0-	-0-
<u>Interest Collected on Delinquent</u>				
Property Taxes:		2,335.86	17,828.45	-0-
<u>Penalties Collected on Resident Taxes</u>				
		31.00	144.00	15.00
TOTAL DEBITS		\$2,295,388.81	\$287,869.37	\$665.00

- CR. -

Remittances To Treasurer During Fiscal Year:

Property Taxes	\$2,021,779.56	\$261,548.41	-0-
Resident Taxes	16,470.00	1,450.00	\$160.00
National Bank Stock Taxes	16.12	-0-	-0-
Yield Taxes	-0-	5,702.16	-0-
Sewer Rents	-0-	-0-	-0-
Land Use Change Taxes	-0-	-0-	-0-
Interest Collected During Year	2,335.86	17,828.45	-0-
Penalties on Resident Taxes	31.00	144.00	15.00
<u>Discounts Allowed</u>	-0-	-0-	-0-
<u>Abatements Made During Year:</u>			
Property Taxes	4,401.87	-0-	-0-
Resident Taxes	230.00	590.00	270.00
Yield Taxes	-0-	-0-	-0-
Sewer Rents	-0-	-0-	-0-
<u>Uncollected Taxes - End of Fiscal Year:</u>			
(As Per Collector's List)			
Property Taxes	247,894.40	-0-	-0-
Resident Taxes	2,230.00	470.00	220.00
Sewer Rents	-0-	-0-	-0-
Yield Tax	-0-	136.35	-0-
TOTAL CREDITS		\$2,295,388.81	\$287,869.37
			\$665.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1985 (June 30, 1986)
(SELECT ONE)

TOWN OF GORHAM

- DR. -

-----Tax Sales on Account of Levies Of-----
Previous
Years

	1985	1984	1983	
Balance of Unredeemed Taxes -				
Beginning Fiscal Year*	\$	\$	\$ 72904.93	\$ 23776.66
Taxes Sold To Town During				
Current Fiscal Year**		122053.57	-0-	-0-
Interest Collected After Sale . .		2955.19	5807.32	9783.67
Redemption Costs		427.40	259.20	205.80
TOTAL DEBITS . .	\$	\$ 125436.16	\$ 78971.45	\$ 33766.13

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$	\$54468.60	\$27171.91	\$ 23776.66
Interest & Costs After Sale . .		3382.59	6066.52	9989.47
Abatements During Year		-0-	-0-	-0-
Deeded To Town During Year . . .		-0-	-0-	-0-
Unredeemed Taxes - End of Fiscal Yr.		67584.97	45733.02	-0-
Unremitted Cash		-0-	-0-	-0-
TOTAL CREDITS	\$	\$ 125436.16	\$ 78971.45	\$ 33766.13

*These sums represent the total of Unredeemed Taxes, as of
January 1, 1986 (July 1, 19) from Tax Sales held in
Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year,
including total amount of taxes, interest and costs to
date of sale(s).

SUMMARY OF THE TOWN CLERK INCLUDING RESUME OF VITAL STATISTICS

December 31, 1985

FINANCIAL REPORT

Collected during 1985

Auto Permits - 1985	\$208,079.00
Dog Licenses & Fines	2,650.50
Title Certificates	766.00
U.C.C. Forms	1,494.50
Marriage Certificates	720.00
Certified Birth, Death & Marriage Copies	195.00
Filing Fees	<u>25.00</u>

TOTAL DEBITS

\$213,930.00

Remitted to Treasurer during 1985

Auto Permits	\$208,079.00
Dog Licenses & Fines	2,650.50
Title Certificates	766.00
U.C.C. Forms	1,494.50
Marriage Certificates	720.00
Certified Birth, Death & Marriage Copies	195.00
Filing Fees	<u>25.00</u>

TOTAL CREDITS

\$213,930.00

VITAL STATISTICS

Vital Statistics Recorded during 1985

MARRIAGES:

Marriages of Gorham Residents (Performed out of town)	5	
Marriages performed in Gorham	35	
Total Marriages Recorded		40

DEATHS:

Death of Gorham Residents (Occuring out of town)	17	
Deaths occurring in Gorham	10	
Total Deaths Recorded		27

BIRTHS:

Childred born out of town to Gorham Residents	29	
Total Births Recorded		29

TOTAL VITAL STATISTICS RECORDED

96

Grace E. Savage
Town Clerk

BIRTHS TO RESIDENTS OF GORHAM DURING 1985

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
<u>January</u>				
27 Nicholas Raymond Emerson	M	Steven Raymond Emerson	Bonnie Sue Tanguay	Lancaster
<u>February</u>				
8 Alex Jacques Labonville	M	Armand Jacques Labonville	Andrea Marie Baratta	Berlin
<u>March</u>				
8 Melissa Loree Pike	F	Robert Alan Pike	Loree Ann Kluchnick	Berlin
26 Christian Randall Labnon	M	Randall George Labnon	Arlene Frances Lynsky	Berlin
<u>April</u>				
3 Jessica Lynn Lessard	F	Robert Joseph Lessard	Bonnie Theresa Draper	Berlin
7 Stacey Elizabeth Wilson	F	Kevin Lee Wilson	Ellen Lindsey Hatch	Berlin
16 Christine Marie Jodrie	F	Larry Robert Jodrie	Mary Clare Stubel	Lancaster
19 Jacob John Boisvert	M	John Steven Boisvert	Theresa Ann DesGroseilliers	Berlin
<u>May</u>				
21 Carrie Beth Bedard	F	Warren Leonard Bedard	Kimberly Ann Leeman	Berlin
22 Kristi Renelle Galipeau	F	Michel Paul Galipeau	Carolyn Ann Leclerc	Berlin
<u>June</u>				
10 Patricia Anne Zornio	F	Yves Louis Zornio	Mary Catherine Carson	Berlin
10 Alexandria Cristina Hansen	F	John Lee Hansen	Kelly Lee Wise	Lancaster
28 Arik Ralph Mortenson	M	Herman Oleson Mortenson	Susan Marie Demers	Berlin.
<u>July</u>				
8 Ashley Ann Murphy	F	Michael Patrick Murphy	Diane Marie Demers	Berlin
17 Nicholas William King	M	Richard William King	Lise Jacqueline Caron	Berlin
<u>August</u>				
14 Shawn Michael Santone	M	Michael Louis Santone, Jr.	Claire Doris Gagne	Berlin
20 Amanda Courtney Glover	F	Leslie Earl Glover	Sharon Gay Wentworth	Berlin
29 Tara Michelle Dennis	F	Peter Masse Dennis	Terry Marie Groetz	Berlin
<u>September</u>				
17 Shayna Melinda Donato	F	Michael Wayne Donato	April Melodie Perreault	Berlin
29 Jeremy Michael Eafrazi	M	Michael Roy Eafrazi	Suzanne Jeanne Cloutier	Berlin
30 Neil Robert Laflamme	M	Daniel Robert Laflamme	Kelly Leigh Saunders	Berlin
<u>October</u>				
9 Kelly Marie Rines	F	Kevin James Rines	Cynthia Ann Kenison	Berlin

October
10 Laura Elizabeth Pivin
31 Carl Brian Cote

F
M

Paul Rene Pivin
Brian Robert Cote

Lisa Ann Westleigh
Kathy Lynn Croteau

Berlin
Berlin

November
4 Denah Lynn Vallee
11 Meghan Lara Pike

F
F

Dennis Robert Vallee
Scott Allen Pike

Denis Marie Dion
Denise Colette Bourque

Berlin
Berlin

December
12 Samuel Glenn Lapointe
15 Ian Gilbert Belanger
27 David Lee Fortin

M
M
M

Danny Robert Lapointe
Carl Edward Belanger
Harold Bertrand Fortin

Deborah Ann Letarte
Elaine Mary Gilbert
Susan Linda Lafeuille

Berlin
Berlin
Berlin

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

DEATHS RECORDED IN GORHAM DURING 1985

Date of Death and	Name and Surname or The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name Of Mother
January						
22 Berlin	Reginald Libby	72	M	Superintendent W & S	Frederick Libby	Bessie Pike
22 Berlin	Yvonne Goupee Savard	76	F	Homemaker	Ezra Goupee	Valeda Dubois
28 Berlin	Earnest W. DeGreenia	65	M	Mechanic	Wendall DeGreenia	Iola Ash
February						
5 Gorham	Ronald R. Laflamme	20	M	Laborer	Roger Laflamme	Jeannette Cote
6 Berlin	Blanche Lakin Ashley	82	F	Homemaker	Frank Lakin	Annie Hatt
7 Berlin	Joseph Alex Dubie	82	M	Security Guard	Alfred Dubie	Florence Bourbeau
8 Gorham	Eric Steven Pratt	15	M	Student	Alan Pratt	Carol Waugh
28 Gorham	Maurice A. Thurlow	83	M	Accountant	George Thurlow	Mattie A. Cunningham
March						
9 Lancaster	Isadore J. Boilard	78	M	Supervisor @ Brown Co.	Joseph Boilard	Mary Tanguay
22 Berlin	Marjorie Edmondson	44	F	Homemaker	Graydon Williams	Polly Unknown
27 Berlin	John McQuaide Barnes	90	M	Welder	John Barnes	Agnes McQuaide
April						
28 Gorham	Louise Ross George	61	F	Homemaker	Walter Ross	Hazel Hanaford
29 Gorham	Ruth Elaine O'Hara	57	F	Housewife	Edwin Thomas	Eldina Heath

<u>May</u>	12	Lancaster	T. Allen Philippon	71	M	Bail Loader	Joseph A. Philippon	Mary O. Dupont
	16	Gorham	Robert J. Montminy	64	M	Heavy Equip. Operator	Samuel C. Montminy	Marie Michaud
	24	Hanover	Kristi Renelle Galipeau		F		Michel P. Galipeau	Carolyn A. Leclerc
<u>June</u>	23	Berlin	Emma Eafрати	71	F	Kitchen Help	Pasquale Piattoni	Lucie Tornelle
<u>July</u>	17	Berlin	Nicholas Wm. King		M		Richard King	Lise Caron
	25	Franklin	William W. Farrer	68	M	Laborer/Town of Gorham	William W. Farrer	Celeste Rainer
	26	Gorham	Carl R. Duquette	21	M	Delivery & Counterman	Donald C. Duquette	Lucille M. Tremblay
	31	Lancaster	Ethel Ryan Sullivan	91	F	Homemaker	James Ryan	Grace Wasson
<u>August</u>	3	Lancaster	Phyllis Champeau	81	F	Towel Packer	Aubrey Freeman	Mary Thompson
<u>September</u>	3	Berlin	Thelma P. Daniels	85	F	Homemaker	William Publicover	Melissa Saunders
<u>October</u>	13	Berlin	Olive D. Eichel	87	F	Homemaker	Simon Peter Deamone	Sarah Dorey
	21	Gorham	Ralph C. Ryerson	59	M	Custodian/American Legion	Ralph C. Ryerson	Mildred Leighton
	27	Gorham	Donald M. Roy	28	M	Carpenter	Roland C. Roy	Doris Williams
<u>November</u>	24	Gorham	Margaret H. Howe	98	F	Homemaker	Harold Hitchcock	Sarah Unknown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

MARRIAGES RECORDED IN GORHAM DURING 1985

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
<u>January</u>				
7 Fayetteville, N.C.	John Legere	Berlin	Laurie J. Reisch	Gorham
<u>February</u>				
1 Bean's Purchase	Thomas L. Lishness	Topsham, ME.	Laura J. Tourtelotte	Topsham, ME.
<u>April</u>				
6 Gorham	Warren L. Bedard	Gorham	Kimberly A. Leeman	Gorham
13 Gorham	Grayling A. Donato	Gorham	Louise M. Treamer	Gorham
18 Gorham	Raymond L. Girard	Gorham	Terry L. St. Cyr	Gorham
20 Gorham	Samuel D. Daisey	Gorham	Anne M. Albert	Gorham
25 Gorham	Brian P. Rokita	Gorham	Kolleen Thyer	Gorham
<u>May</u>				
4 Gorham	Denis R. Duquette	Gorham	Sheila M. Andrews	Gorham
18 Gorham	John P. Craffey	Wahpeton, N.D.	Jo Ann H. Barber	Wahpeton, N.D.
18 Gorham	Dave G. Beardsley	Austin, TX.	Karin T. Muilman	Austin, TX.
25 Berlin	Mark E. Leavitt	Gorham	Janet A. Nadeau	Berlin
<u>June</u>				
1 Gorham	Bertrand C. Drouin	Gorham	Tracey L. Marchand	Gorham
8 Gorham	Stephen S. Hall	Old Orchard Beach	Amber Niehaus	Old Orchard Beach
8 Gorham	Donald H. King	Gorham	Cynthia A. Ray	Gorham
15 Berlin	Paul E. Drapeau	Berlin	Nancy C. Devoid	Gorham
15 Gorham	Michael A. Poirier	Berlin	Lisa B. Binette	Gorham
<u>July</u>				
5 Berlin	Jerome S. Loring	Gorham	Kelly E. Goslin	West Enfield, ME.
5 Berlin	Gary E. Sinibaldi	Gorham	Gail J. Jodrie	Gorham
6 Gorham	Kerwin D. Carney	Davie, FL.	Deborah A. Nichols	Davie, FL.
7 Mt. Washington	John D. Skelaris	North Reading, MA.	Marilyn M. Apperti	No. Reading, MA.
13 Gorham	Wayne A. Lamontagne	Gorham	Romona T. Gallant	Gorham
16 Gorham	Ricky D. Hines	Windsor, VT.	Debra E. Franks	Windsor, VT.
27 Berlin	Harold B. Fortin	Gorham	Susan L. Lafeuille	Gorham
<u>August</u>				
2 Lake Winnepesaukee	Donald J. St. Germain	Gorham	Jeannette C. Lapointe	Gorham
3 Gorham	Paul R. Frechette	Gorham	Carol A. Gauthier	Gorham

<u>August</u>					
17	Mt. Washington	Terry A. Briggs	Gardner, MA.	Linda M. Davis	Gardner, MA.
17	Berlin	Elbert E. Rychlik, Jr.	Chester, N.H.	June E. Eastman	Gorham
24	Gorham	Richard H. Albert	Gorham	Brenda J. Williams	Gorham
24	Shelburne	John C. Paine	Gorham	Leslie A. Finnigan	Gorham
24	Berlin	Maurice P. Lemieux	Gorham	Gisele M. Plourde	Berlin
<u>September</u>					
6	Gorham	Daniel B. Penney	Gorham	Susan M. Lord	Gorham
14	Gorham	David J. Poulin	Berlin	Tammy M. LaRoche	Berlin
21	Lancaster	James K. Fitzherbert II	Gorham	Meredith S. Brown	Gorham
28	Gorham	Steven J. Medeiros	Littleton, N.H.	Barry-Lynn G. Ramsay	Gorham
28	Gorham	Kenneth J. Howard	Gorham	Brenda A. Snyder	Berlin
<u>October</u>					
21	Gorham	George H. Lemieux	Gorham	Nancy L. Clark	Gorham
26	Gorham	Dana B. Bean	Bethel, ME.	Sharon D. Pelkey	Gorham
<u>November</u>					
23	Gorham	Joseph F. Becker	Gorham	Colleen M. O'Connor	Gorham
26	Gorham	J. Arthur Marchand	Gorham	Marlene G. Webb	Gorham
<u>December</u>					
9	Gorham	Thomas P. Hooke	Strong, ME.	Carmen A. Hooke	Strong, ME.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

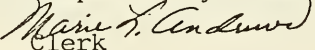
The Gorham Trust Funds now include 316 accounts in Common Trust #1 for Perpetual Care of the Evans, Lary and Mt. Hayes Cemeteries; 49 accounts in Common Trust #2 for the Catholic Cemetery, 6 accounts in Common Trust #3 to provide memorial flowers for seven lots; and 5 accounts in Common Trust 4 for repairs at the Town Cemeteries. The interest income from Common Trust #1 and #2 is disbursed to the Town of Gorham and Holy Family Church, respectively, as detailed in the following pages. The detailed reports listing each individual account have been filed with the Attorney General, and with the Department of Revenue Administration.

The Miles Mullen Fund is a separate trust fund for care of the Catholic Cemetery; and the Fanny Philbrook Fund is to provide income for the school library.

There are separate capital reserve accounts for a fire truck, the water department, the sewer department and a school district reserve account which is designated $\frac{1}{2}$ for a bus and $\frac{1}{2}$ for buildings. The ambulance reserve was reduced with the purchase of a new ambulance.

A summary of all Trust and Reserve Accounts follows.

We would like to express our appreciation to Mr. Robert Marois and Mrs. Elsa Sanborn for their assistance in the transition of details to the new committee. We wish you both well in your new homes.

Respectfully submitted,

Clerk

Chester N. LaPete
Marie L. Andrews
TRUSTEES OF TRUST FUNDS

January 31, 1986

GORHAM TRUST FUNDS

December 31, 1985

<u>#1 - Town Cemeteries</u>	<u>Principal</u>	<u>Income</u>	<u>Total</u>
Balance 1/1/85	\$55,224.00	\$1,169.92	\$56,393.92
1985 New Accounts	1,050.00		1,050.00
1985 Income		5,377.48	5,377.48
To Town of Gorham		(6,547.40)	(6,547.40)
Balance 12/31/85	<u>\$56,274.00</u>	<u>-0-</u>	<u>\$56,274.00</u>
<u>#2 - Catholic Cemeteries</u>			
Balance 1/1/85	\$ 7,920.00	\$ 439.27	\$ 8,359.27
1985 Income		814.37	814.37
To Holy Family Church		(1,253.64)	(1,253.64)
Balance 12/31/85	<u>\$ 7,920.00</u>	<u>\$ -0-</u>	<u>\$ 7,920.00</u>
<u>#3 - Flower Fund</u>			
Balance 1/1/85	\$ 1,050.00	\$ 348.41	\$ 1,398.41
1985 Income		134.85	134.85
1985 Expenses (Memorial Day)		(100.00)	(100.00)
Balance 12/31/85	<u>\$ 1,050.00</u>	<u>\$ 383.26</u>	<u>\$ 1,433.26</u>
<u>#4 - Repair Fund</u>			
Balance 1/1/85	\$ 1,125.00	\$1,436.43	\$ 2,561.43
1985 Income		240.03	240.03
Balance 12/31/85	<u>\$ 1,125.00</u>	<u>\$1,676.46</u>	<u>\$ 2,801.46</u>
<u>Miles Mullen Fund</u>			
Balance 1/1/85	\$10,000.00	\$ 110.00	\$10,110.00
1985 Income		1,000.16	1,000.16
To Holy Family Church		(1,000.00)	(1,000.00)
Balance 12/31/85	<u>\$10,000.00</u>	<u>\$ 110.16</u>	<u>\$10,110.16</u>
<u>Fanny Philbrook Fund</u>			
Balance 1/1/85	\$ 1,000.00	\$ 380.22	\$ 1,380.22
1985 Income		115.32	115.32
To Gorham School Dist.		-0-	-0-
	<u>\$ 1,000.00</u>	<u>\$ 495.54</u>	<u>\$ 1,495.54</u>

	<u>Principal</u>	<u>Income</u>	<u>Total</u>
<u>Fire Truck Reserve</u>			
Balance 1/1/85	\$12,500.00	\$ 634.55	\$13,134.55
1985 Addition	\$12,500.00		12,500.00
Int. adjustment	.59		.59
1985 Income		<u>1,295.62</u>	<u>1,295.62</u>
Balance 12/31/85	<u>\$25,000.59</u>	<u>\$1,930.17</u>	<u>\$26,930.76</u>
 <u>Ambulance Reserve</u>			
Balance 1/1/85	\$22,400.00	\$2,550.18	\$24,950.18
1985 Income		1,701.78	1,701.78
Town of Gorham	<u>(22,400.00)</u>	<u>(2,586.21)</u>	<u>(24,986.21)</u>
Balance 12/31/85	<u>-0-</u>	<u>\$1,665.75</u>	<u>\$ 1,665.75</u>
 <u>Water Reserve</u>			
Balance 1/1/85	\$72,967.39	\$6,367.13	\$79,334.52
1985 Income		6,418.48	6,418.48
1985 Surplus	<u>14,836.47</u>		<u>14,836.47</u>
Balance 12/31/85	<u>\$87,803.86</u>	<u>\$12,785.61</u>	<u>\$100,589.47</u>
 <u>Sewer Reserve</u>			
Balance 1/1/85	\$150,691.52	\$17,149.76	\$167,841.28
1985 Income		13,575.29	13,575.29
1985 Surplus	<u>5,775.33</u>		<u>5,775.33</u>
Balance 12/31/85	<u>\$156,466.85</u>	<u>\$30,725.05</u>	<u>\$187,191.90</u>
 <u>School Reserve</u>			
Balance 1/1/85	\$21,026.27	\$1,219.09	\$22,245.36
1985 Income		2,830.36	2,830.36
1985 Surplus	<u>42,122.68</u>		<u>42,122.68</u>
Balance 12/31/85	<u>\$63,148.95</u>	<u>\$4,049.45</u>	<u>\$67,198.40</u>
 Total Trust Funds	\$ 77,369.00	\$2,665.42	\$ 80,034.42
Total Reserve Funds	<u>332,420.25</u>	<u>51,156.03</u>	<u>383,576.28</u>
Grand Total	\$409,789.25	\$53,821.45	\$463,610.70

Gorham Trust Fund Investments

December 31, 1985

Certificates of Deposit (Home Bank)

Town Cemeteries	\$ 50,874.00	8.75%	Matures	7/3/86
Catholic Cemeteries	7,920.00	8.75%	"	7/3/86
Flower Fund	1,347.73	8.75%	"	7/3/86
Repair Fund	2,312.16	8.75%	"	7/3/86
Miles Mullen	8,000.00	10.25%*	"	7/7/87
Fanny Philbrook	1,000.00	8.75%	"	7/3/86
Fire Truck	25,000.59	8.75%	"	1/22/87
	<u>\$ 96,454.48</u>			

Bonds

Miles Mullen	\$ 2,000.00	U.S. Savings Series H
--------------	-------------	-----------------------

Passbook Accounts (interest transferred from certificates of deposit)

Miles Mullen	\$ 110.16
Fanny Philbrook	495.54
Fire Truck	1,930.17
	<u>\$ 2,535.87</u>

Money Market Accounts

Ambulance	\$ 1,665.75	at Home Bank
Town Cemeteries **	5,974.83	at Home Bank
School Reserve	67,198.40	at Home Bank
Water Reserve	100,589.47	at Saver's Bank
Sewer Reserve	187,191.90	at Saver's Bank
	<u>\$362,620.35</u>	

Grand Total \$463,610.70

* Miles Mullen Certificate renewed at 10.25% matures 7/7/87

** Collects interest from Common Trusts 1-2-3-4; cemeteries, flower and repair certificates. New principal amounts for these are also added as they appear.

REPORT OF PUBLIC LIBRARY

	1985 BUDGET	1985 EXPENDITURES
Librarian's Salary	\$ 10,553.00	\$ 10,552.36
Assistant Librarian	6,397.00	6,329.16
Substitute Librarians	1,150.00	755.00
Books	11,250.00	11,657.58
Office Supplies & Equipment	1,500.00	1,525.79
Periodicals	800.00	837.19
Telephone	450.00	320.15
Totals	\$ 32,100.00	\$ 31,977.23
Balance Unexpended	\$ 122.77	

The Board of Trustees and the Library Staff would like to thank all who donated to the Library this past year:

David Willcox
Gail Vosh
Matthew Diveccio
Dick Bryans
Bea Gifford
Curtis Bader
Sue Cyr
Joyce Liptak
Jennifer Tasso

Marion Santy
Jeff Gerath
Pauline Cloutier
Bob Marios
Virginia Hastings
Gorham Womens Club
Lucy Allair
Marie Goodrich

Respectfully submitted,

Patricia Landry
Winona Tanguay
Doris Farrer



OLD ANN LARY ELEMENTARY SCHOOL

REPORT OF LIBRARIAN

January 1, 1985 to December 31, 1985

LIBRARY RESOURCES

Bound Books 1/1/85	28,190
Books Purchased	966
Books Donated	18
Books Discarded	166
Total Bound Books	<u>29,008</u>

Total Records	300	Puzzles	78
Magazines	39	Discarded	15
Papers 1 Daily		Total	<u>63</u>
1 Weekly			

Paperbacks 1/1/85	3,193
Purchased	160
Donated	165
Discarded	163
Total Paperbacks	<u>3,355</u>

CIRCULATION

Adult Nonfiction	2,863	Fiction	7,201
Juvenile Nonfiction	1,171	Fiction	3,477
Magazines	1,225	Paperbacks	2,996
Records	66	Puzzles	28
State Library	18		
Total Circulation			<u>19,045</u>

RECEIPTS

Cash on Hand 1/1/85	\$ 51.52
Fines Collected	833.44
Donations	53.65
Book Sales	5.00
Cash on Hand 12/31/85	47.76
Total	<u>\$ 991.37</u>

Respectfully Submitted,
Madeline Berry
Librarian

REPORT OF WATER DEPARTMENT

- DR -

Water Billed in 1985:		
Water Rents	\$ 167,052.16	
Water Job Work & Materials	<u>12,542.65</u>	\$ 179,594.81
Surcharge Billed (Sugar Hill Reservoir)		14,840.38
Reimbursements		292.27
Interest Collected on Delinquent Accounts		643.70
Uncollected Revenue from 1984:		
Water Rents	\$ 10,548.54	
Water Job Work & Materials	<u>54.85</u>	\$ 10,603.39
TOTAL DEBITS		\$ 205,974.55

- CR -

Remittances to Treasurer in 1985:		
Water Rents	\$ 162,175.63	
Water Job Work & Materials	8,791.88	
Reimbursements	292.27	
Interest Collected	<u>643.70</u>	\$ 171,903.48
Surcharge (Sugar Hill Reservoir)		12,465.21
Abatements During 1985		702.87
Uncollected Revenue as of 12/31/85:		
Water Rents	\$ 14,753.13	
Water Job Work & Materials	3,805.62	
Surcharge (Sugar Hill Reservoir)	<u>2,344.24</u>	\$ 20,902.99
TOTAL CREDITS		\$ 205,974.55

OPERATION & MAINTENANCE

Appropriation	\$ 153,200.00
Credits	<u>8,791.88</u>
	\$ 161,991.88
Less Expenditures	<u>-157,067.01</u>
Balance Unexpended	\$ 4,924.87
Expenditures:	
Commissioners' Salaries	\$ 1,050.00
Superintendent's Salary	12,250.13
Clerks' Salaries	7,084.34
Labor	39,339.48
Fringe Benefits	14,837.16
Insurance Costs	6,204.00
Randolph Taxes	5,637.67
Fuel Oil	852.21
Deep Wells	2,063.93
Building & Maintenance	992.37
Chlorination Plant	1,200.60
Office Expenses	4,883.99
Materials & Supplies	32,799.00
Electric Power	20,875.96
Vehicle Operations	<u>6,996.17</u>
Totals	\$ 157,067.01
Transferred to Water Capital Reserve Fund	<u>14,836.47</u>
	\$ 171,903.48

VALUE OF EQUIPMENT ON HAND

Value of Stock on hand Dec. 31, 1985	\$ 33,036.00
Value of Equipment on hand Dec. 31, 1985	60,272.00
Value of Tools on hand	<u>4,019.00</u>
	\$ 97,327.00

REPORT OF SEWER DEPARTMENT

- DR -

Sewer Billed in 1985:		
Sewer Rents	\$ 185,552.70	
Sewer Job Work & Materials	<u>6,720.25</u>	\$ 192,272.95
Reimbursements		2,282.50
Interest Collected on Delinquent Accounts		777.88
Uncollected Revenue from 1984:		
Sewer Rents	\$ 13,032.97	
Sewer Job Work & Materials	<u>71.25</u>	\$ 13,104.22
TOTAL DEBITS		\$ 208,437.55

- CR -

Remittances to Treasurer in 1985:		
Sewer Rents	\$ 181,962.75	
Sewer Job Work & Materials	5,886.58	
Reimbursements	2,282.50	
Interest Collected	<u>777.88</u>	\$ 190,909.71
Abatements During 1985		1,743.08
Uncollected Revenue as of 12/31/85:		
Sewer Rents	\$ 14,879.84	
Sewer Job Work & Materials	<u>904.92</u>	\$ 15,784.76
TOTAL CREDITS		\$ 208,437.55

OPERATION & MAINTENANCE

Appropriation	\$ 176,600.00
Credits	<u>8,946.96</u>
	\$ 185,546.96
Less Expenditures	<u>-185,134.38</u>
Balance Unexpended	\$ 412.58
Expenditures:	
Commissioners' Salaries	\$ 1,050.00
Superintendent's Salary	12,250.01
Clerks' Salaries	7,084.34
Treatment Plant Operator	17,100.20
Operator's Helper	15,200.51
Labor	5,355.74
Fringe Benefits	15,903.65
Insurance Costs	6,984.00
Fuel Oil	4,356.10
Building & Maintenance	1,406.85
Electric Power	44,100.91
Office Expenses	3,491.19
Materials & Supplies	41,799.94
Vehicle Operations	748.07
Chemicals	<u>8,302.87</u>
Totals	\$ 185,134.38
Transferred to Sewer Capital Reserve Fund	<u>5,775.33</u>
	\$ 190,909.71

VALUE OF EQUIPMENT ON HAND

Value of Stock on Hand Dec. 31, 1985	\$ 22,800.00
Value of Equipment on Hand Dec. 31, 1985	53,973.78
Value of Tools on Hand	12,858.72
	<u>\$ 89,632.50</u>

SEWER TREATMENT PROJECT

Balance Available from 1984	\$ 151,684.70
Interest Earned in 1985	13,784.45
Received from EPA - Final Payment	81,653.00
Reimbursement from State Road Job	58,528.82
	<u>\$ 305,650.97</u>
Less Expenditures	-103,284.22
Balance Unexpended	<u>\$ 202,366.75</u>
Transferred to Sewer Reserve Account to close Sewer Treatment Project Account	<u>-202,366.75</u>
	<u>\$ - 0 -</u>
Expenditures:	
Metcalf & Eddy, Engineers - Final	\$ 102,080.00
Jack P. Crisp, Jr. Legal Fees	359.66
Violet S. Toth, Bookkeeping	837.42
Mary Boisselle, Postage	6.14
Berlin City Bank, Certified Check	1.00
	<u>\$ 103,284.22</u>

SEWER RESERVE ACCOUNT

Transferred from Sewer Treatment Project Account	\$ 202,366.75
Interest Earned	1,857.31
Balance on Hand Dec. 31, 1985	<u>\$ 204,224.06</u>

WATER CAPITAL RESERVE FUND

Balance on Hand January 1985	\$ 78,820.57
Interest Earned in 1985	6,406.08
	<u>\$ 85,226.65</u>
Expenditures	- 0 -
Balance on Hand Dec. 31, 1985	\$ 85,226.65
1985 Surplus Revenue Invested	14,836.47
Total Water Reserve Account January 1986	<u>\$ 100,063.12</u>

SEWER CAPITAL RESERVE FUND

Balance on Hand January 1985	\$ 166,809.11
Interest Earned in 1985	13,493.92
	<u>\$ 180,303.03</u>
Expenditures	- 0 -
Balance on Hand Dec. 31, 1985	\$ 180,303.03
1985 Surplus Revenue Invested	5,775.33
Total Sewer Reserve Account January 1986	<u>\$ 186,078.36</u>

SUGAR HILL FUND

Balance on Hand January 1985	\$ - 0 -
Received from Surcharge on Water Bills	12,465.21
Interest Earned in 1985	242.96
	<u>\$ 12,708.17</u>
Expenditures	- 0 -
Balance on Hand January 1986	<u>\$ 12,708.17</u>

WATER & SEWER DEPARTMENT EQUIPMENT INVENTORY

1983 GMC Pickup
 1982 GMC Dump Truck
 1981 International Loader/Backhoe
 1981 Pilot Sewer Tapping Machine
 1980 Ford Dump Truck
 1980 ITT Marlow Pump
 1980 Gravely Tractor/Snow Blower
 1977 Jonsereds Chain Saw
 1975 Keenan Thawing Machine
 1968 Steam Thawing Boiler on Homemade Trailer
 1967 Sewer Rod Machine on Homemade Trailer
 1963 Mueller Pipe Tapping Machine
 1949 Engressor Thawing Machine
 1977 Schonstedt Valve & Box Locator
 1980 Schonstedt Valve & Box Locator
 1983 Homelite Disc Saw
 1983 Joy Breaker
 1984 Small Water Line Thawer
 1985 Sullivan Compressor
 1985 Leak Detector
 Electric Mortar Mixer
 One Ton Roller
 2 2" Stow Submersible Pumps
 2 Fisher Tracing Machines
 CH&E Dewatering Pump
 CH&E Trash Pump
 Jay Trench Compactor

REPORT OF THE WATER AND SEWER COMMISSION

1985 has been a very busy and productive year for the Water & Sewer Department. During 1985, we have repaired five major leaks in the water system, installed or repaired twenty (20) commercial and residential services, relocated and upgraded 220 feet of old sewer collection main, relocated 200 feet of 8" water main on Jintown Road and have cleaned all reservoirs and flushed the entire water system twice.

During this past year, we have successfully eliminated the bacteriological contamination problem. We have had little bacteriological growth in samples submitted for analysis during the year and have, since the completion of the Sugar Hill project, been working to reduce the quantity of chlorine applied to the system.

As most town residents know, we completed the reconstruction of Sugar Hill Reservoir in October of this past year and placed it in service on the 22nd of that month. Two immediate benefits of this reconstruction are an increase in storage capacity from approximately 900,000 gallons to 2.2 million gallons and the ability to maintain adequate chlorine residuals throughout the water supply system, thereby, making disinfection operations of the water supply more effective. The new reservoir has functioned perfectly in cold weather conditions to date and we anticipate no operational problems at this point in time.

The coming year has the potential of being as busy as this past year. In addition to the normal systems maintenance and reservoir cleaning programs, we will begin an extensive leak detection program to identify major leakage sites and then repair them. This program is critically important to preserve water supplies and the distribution system, and to reduce our operational costs. We will also begin a program to control corrosion within the water system caused by the identified corrosive nature of our water supplies. This measure will require the addition of chemicals to the water supply to change its characteristics from an acidic to a slightly alkaline nature. The benefits of this program will be an increase in service life of existing piping in the water system and inside the home, the reduction of levels of metal in the water and a generally cleaner water system. Other projects, such as water and sewer mains relocation and upgrading, complete systems mapping and backflow prevention will be implemented throughout the year.

Respectfully submitted,

John D. MacEachen
Superintendent

Lee F. Carroll
Armand Donato
Roger Goulet
Water and Sewer Commission



NEW SUGAR HILL RESERVOIR

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A. ||
Stephen D. Plodzik, P.A. ||
Robert E. Sanderson, P.A. ||

|| 193 North Main Street
|| Concord, New Hampshire 03301
|| Telephone: 603-225-6996

ACCOUNTANT'S REPORT ON COMPLIANCE

To the Members of
the Board of Selectmen
Town of Gorham
Gorham, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Gorham for the year ended December 31, 1984, and have issued our report thereon dated May 23, 1985. Our examination was made in accordance with generally accepted government auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with our examination we also (1) performed tests of compliance with the Revenue Sharing Act and regulations as detailed in the Commentary on the Audit Requirements of the 1980 Amendments to the State and Local Fiscal Assistance Act as well as the 1983 Amendments issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and (2) compared the data on the appropriate Bureau of Census Form RS-8 with the audited records of the Town of Derry.

In our opinion, for the items tested, the Town of Gorham complied with the aforementioned provisions of the Revenue Sharing Act and regulations. Further, based on our examination and the procedures referred to above, nothing came to our attention to indicate that the Town of Gorham had not complied with the aforementioned provisions of the Revenue Sharing Act and regulations.

May 23, 1985

A. Bruce Carri CPA
Carri - Plodzik - Sanderson

EXHIBIT A
TOWN OF GORHAM
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1984

<u>ASSETS</u>	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
Cash	\$ 31,251	\$ 75,365	\$152,732
Investments, At Cost	591,469		
<u>Receivables</u>			
Taxes	361,270		
Accounts	10,245	23,707	
Accrued Interest	7,796		
Due From Other Governments		14,605	140,182
Due From Other Funds	1,531	26,182	58,529
Due From Others	7,226		
Amount To Be Provided For Retirement of General Long-Term Debt			
 TOTAL ASSETS	 \$1,010,788	 \$139,859	 \$351,443
 <u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 10,724		
Accrued Payroll and Deductions			
Contracts Payable			102,080
Yield Tax Security Deposits	2,080		
Due To Other Governments	811,666		
Due To Other Funds	26,182	1,531	58,529
General Obligation Bonds Payable			
Total Liabilities	<u>850,652</u>	<u>1,531</u>	<u>160,609</u>
 <u>Fund Equity</u>			
<u>Fund Balances</u>			
Reserved For Encumbrances	4,006		
Reserved For Endowments			
<u>Unreserved</u>			
Designated For Capital Acquisitions			
Designated For Debt Service			190,834
Undesignated	156,130	138,328	
Total Fund Equity	<u>160,136</u>	<u>138,328</u>	<u>190,834</u>
 TOTAL LIABILITIES AND FUND EQUITY	 \$1,010,788	 \$139,859	 \$351,443

A

Fiduciary Fund Type	Account Groups	Totals	
		(Memorandum Only)	
		December 31, 1984	December 31, 1983
Trust	General Long- Term Debt		
\$387,709	\$	\$ 647,057 591,469	\$ 590,314
		361,270	854,506
		33,952	36,480
		7,796	1,063
		154,787	186,303
		86,242	42,562
		7,226	2,687
	2,395,100	2,395,100	2,569,950
\$387,709	\$2,395,100	\$4,284,899	\$4,283,865
\$	\$	\$ 10,724	\$ 5,709
		102,080	115,530
		2,080	11,578
22,245		833,911	779,608
		86,242	32,554
	2,395,100	2,395,100	2,569,950
22,245	2,395,100	3,430,137	3,514,929
		4,006	29,057
80,203		80,203	79,670
285,261		285,261	332,579
		190,834	
		294,458	327,630
365,464		854,762	768,936
\$387,709	\$2,395,100	\$4,284,899	\$4,283,865

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C
TOWN OF GORHAM
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For The Fiscal Year Ended December 31, 1984

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$2,083,267	\$2,107,484	\$24,217
Intergovernmental Revenues	857,905	858,297	392
Licenses and Permits	129,000	170,400	41,400
Charges For Services	62,500	68,072	5,572
Miscellaneous	50,000	49,936	(64)
<u>Other Financing Sources</u>			
Interfund Transfers	83,600	80,874	(2,726)
<u>Total Revenues and Other Sources</u>	<u>3,266,272</u>	<u>3,335,063</u>	<u>68,791</u>
<u>Expenditures</u>			
General Government	319,749	322,429	(2,680)
Public Safety	264,950	275,025	(10,075)
Highways, Streets, Bridges	315,700	311,238	4,462
Sanitation	90,250	91,356	(1,106)
Health	61,950	58,883	3,067
Welfare	25,500	23,765	1,735
Culture and Recreation	78,998	80,165	(1,167)
<u>Debt Service</u>			
Principal	174,850	174,850	
Interest	139,970	136,192	3,778
Capital Outlay	73,333	68,890	4,443
Water and Sewer Departments			
<u>Other Uses</u>			
Interfund Transfers	37,974	37,974	
Intergovernmental Transfers	1,812,105	1,811,604	501
<u>Total Expenditures and Other Uses</u>	<u>3,395,329</u>	<u>3,392,371</u>	<u>2,958</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	<u>(129,057)</u>	<u>(57,308)</u>	<u>71,749</u>
<u>Fund Balances - January 1</u>	<u>217,444</u>	<u>217,444</u>	
<u>Fund Balances - December 31</u>	<u>\$ 88,387</u>	<u>\$ 160,136</u>	<u>\$71,749</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$ 74,500	\$ 67,435	\$ (7,065)	\$2,083,267	\$2,107,484	\$24,217
			932,405	925,732	(6,673)
			129,000	170,400	41,400
312,000	329,690	17,690	374,500	397,762	23,262
	17,123	17,123	50,000	67,059	17,059
<u>750</u>	<u>750</u>		<u>84,350</u>	<u>81,624</u>	<u>(2,726)</u>
<u>387,250</u>	<u>414,998</u>	<u>27,748</u>	<u>3,653,522</u>	<u>3,750,061</u>	<u>96,539</u>
750	2,604	(1,854)	320,499	325,033	(4,534)
			264,950	275,025	(10,075)
			315,700	311,238	4,462
			90,250	91,356	(1,106)
			61,950	58,883	3,067
			25,500	23,765	1,735
			78,998	80,165	(1,167)
			174,850	174,850	
			139,970	136,192	3,778
			73,333	68,890	4,443
312,000	295,256	16,744	312,000	295,256	16,744
74,500	118,053	(43,553)	112,474	156,027	(43,553)
<u>750</u>	<u>118,053</u>	<u>(43,553)</u>	<u>1,812,105</u>	<u>1,811,604</u>	<u>501</u>
<u>387,250</u>	<u>415,913</u>	<u>(28,663)</u>	<u>3,782,579</u>	<u>3,808,284</u>	<u>(25,705)</u>
	(915)	(915)	(129,057)	(58,223)	70,834
<u>139,243</u>	<u>139,243</u>		<u>356,687</u>	<u>356,687</u>	
\$139,243	\$138,328	(\$ 915)	\$ 227,630	\$ 298,464	\$70,834

The accompanying notes are
an integral part of these financial statements.

1985 TOWN MANAGER'S REPORT

It is with a great deal of pleasure and a deep sense of pride and satisfaction that I render my 7th Annual Report.

1985 has been a very busy and productive year for the Town of Gorham and I through this report shall attempt to highlight some of the major areas of concern and accomplishment.

Financial: Gorham has made great strides over the past several years in expanding it's economic base. In years 1984-1985 we have seen a great deal of new construction take place, businesses expand, and new houses constructed. This new construction has resulted in increasing the Town's net valuation by approximately 7% in 1985 to a projected net valuation of \$30,000,000 in 1986.

The 1985 tax rate did experience a 5.2% increase over 1984. However, it is interesting to note that the Town portion of the tax rate (23.08) is still 62¢ lower than the 1979 rate of (23.70). In 1979, the Gorham Board of Selectmen set a goal - that goal was to keep the Town portion of the tax rate at or below it's 1979 level of 23.70. Contrary to public opinion, we have been very effective in controlling this portion of the Town tax rate. I am also pleased to note that the 1986 proposed budget shows a projected decrease of approximately 4% in the Town's portion of the 1986 tax rate.

Gorham's economic and financial future looks very bright at this point in time. Two projects which hold much promise to bring continued economic activity and prosperity to the area are the Gorham Rail Park and the redevelopment of Exchange Street.

During 1985 the Town applied for and was awarded a C.D.B.G. Feasibility Grant to study the redevelopment of the Exchange Street area. The purpose of this study is to develop a strategy for encouraging private investment in the Exchange Street area and capturing additional pedestrian and vehicular traffic to generate economic activity in the area. Major elements of this study include architectural analysis, indentifications of potential markets and formulization of a financing plan, including the refinement of a budget for required public infrastructure improvements.

Another project which holds some economic promise is the recent interest shown in development of the Pulsifer Rip's Hydroelectric plant which will be studied and hopefully developed on the Androscoggin River.

Administrative: 1985 also saw the Town of Gorham and the City of Berlin work jointly in order to resolve several matters of mutual interest. Rebuilding the Cascade Bridge was one example, along with negotiation of a new cable TV agreement. This agreement will provide for additional channels being provided and a revision in packaging of current offerings while expanding the number of available channels to 30 by 1988.

Other action taken this past year included the development and implementation of a personnel and hiring policy for part time employees; negotiations of mutual aid agreements with Berlin, Shelburne, and Randolph for fire protection; contracted with General Code Publishers Corporation to undertake codification of all town ordinances; developed handicapped requirements and transition plan; computerization of all town records was also accomplished this past year.

Insurance became a major problem for many municipalities and business this past year. The Town has dealt with this problem in several ways; one was to undergo an insurance review and to self insure where appropriate and increase deductables when possible. The Town has also joined with a number of other towns in the State to study the formation of a municipal liability pool.

Highways: Town Selectmen and Town Manager took positions in support of several highway projects a) Conway by-pass, b) continuation of improvements on Route #115 from Cherry Mountain Road to junction of Route #3 in Twin Mountain, c) section of Route #2 from Bowman Station to junction of Route #115, d) improvement of Route #16 from Dana Place to Jackson approximately 5.5 miles and that section of Route #16 from railroad tracks by Gorham Garage to third hole approximately 1.5 miles.

We were successful in our efforts to have that section of Route U.S. #2 repaved from escape ramp to intersection of Routes #2 and #16. Other highway projects completed over this past year were the reconstruction of Gorham Hill; repaired and paved sections of Promenade Street, Jintown Road, Alpine Street, Libby Street and Cross Street completed a 5 year Town highway plan. The Town offered a tree planting program for the first time in several years. Nine property owners participated and 17 red maples were planted on a shared cost basis.

Construction Projects: Several construction projects were undertaken and completed over this past year within the Town. The largest of these being the reconstruction and covering of the Sugar Hill Reservoir, cost \$375,000; new bandstand on the Common, new handicapped bathrooms and stair-lift have been installed at the Town Hall, dispatch center was relocated and remodeled, Libby Pool project was started and should be completed in 1986. Converted town street lighting system from mercury to high pressure sodium vapor fixtures resulting in approximately a 45% decrease in operating costs; installed new park equipment in playground at Upper Village and Cascade; lighting was installed on Veterans Memorial.

Items Purchased: In 1985 the Town purchased several needed pieces of equipment, those being a new ambulance, recreation van, police cruiser, office and computer equipment, tape system for dispatch center, paint machine and tire changer machine for highway and contributed \$12,5000 to the Fire Truck Reserve account.

The annual Town/School Rotary surplus auction was held on October 12, 1985. Total Town proceeds of auction exceeded \$2,500. Disposed of parcel of land located adjacent to Moose Brook on North side of Route #2.

Worked with School and Community Center on replacement of nine windows at Community Center to be funded from Marion Stone Hince bequest. Ceremony was held on Town Common naming that section of Route #2 & #16 from Milan town line to the intersection of same the "Laurier Lamontagne Highway".

6th Annual Men's Room Road Race was co-sponsored and held on August 20th, 1985.

Mr. L.K. Joudrey retired after 50 years of service as "Keeper of the Town Clock". Selectmen presented Mr. Joudrey with a plaque honoring his long years of service and thanking him for a job well done.

Mr. Larry Jodrie, Town Recreation Director, resigned effective September 4th, 1985. Larry's resignation was accepted with a deep sense of regret as he had done an outstanding job in rebuilding the Recreation Department. Mr. Vint Choiniere was appointed as new Recreation Director on October 7th, 1985.

Public Safety Committee continued to meet and worked to provide a better and more professional emergency services to the residents of Gorham, I can assure you that the quality of our emergency services (Police, Fire, Ambulance) are second to none in this State, and it is our goal to keep them this way.

In closing I want to take this opportunity to thank all the Town Officials, employees and citizens of Gorham for the cooperation and understanding which has been extended to me over this past year and solicit your cooperation for the future.

Sincerely,



Daniel C. Ayer
Town Manager

GORHAM POLICE DEPARTMENT REPORT 1985

The year, 1985, has proven to be a very eventfull year for this department. Our total incident rate has been reduced; however, the type of incidents has required more man hours be expended (Ex: Traffic incidents decreased by 38% - Criminal incidents have increased by 56%). Of the incidents recorded for 1985, 337 were cleared by arrest.

The department has been able to formulate a Juvenile Diversion Committee, comprised of Private Citizens from within the Community. The Committee has been successful in its dealings with the first time Juvenile Offender by diverting that Juvenile Offender from the Court system to the Diversion Program. After satisfactory completion of the program, the Juvenile has been spared the traumatic experience of Court appearances and formal trial procedures.

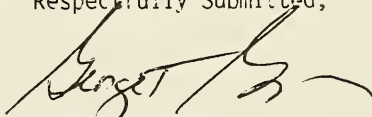
Through volunteer efforts of officers of this department, we were able to put to use a mounted patrol, consisting of two horses and two experienced riders, who were already officers of this department. Comments by many residents and visitors to this Community were favorable to this concept.

The movement of the Gorham Dispatch Center has worked well. The Town Hall is now open twenty-four hours a day and monitored by the Dispatch Personnel. A new tape system has been installed, whereby we now record all calls on our emergency lines and all radio messages initiated by this department. A TTY was installed which enables the department to receive calls from the hearing impaired, thereby expanding our services to the Community.

Officers of this department have attended various seminars on the response to Hazardous Materials Emergencys. Upon checking with various companys in the area, it was found that numerous types of hazardous materials travel through this Community on a daily basis. Should an accident take place, the Town will be better prepared to deal with those materials and the dangers they pose.

As in the past, the citizens of Gorham have given this department its cooperation in performing its duties and have greatly assisted in making Gorham a safer and better place to live.

Respectfully Submitted,



George T. Gazey
Chief of Police
Gorham Police Department

GORHAM POLICE DEPARTMENT REPORT OF INCIDENTS

	<u>1984</u>	<u>1985</u>		<u>1984</u>	<u>1985</u>
Accidents	157	145	Harassment	42	39
Aid Rendered	409	368	Hit & Run	20	39
Alarms	77	110	Intoxication	31	19
Arson			Juvenile Matters	98	140
Assault	16	26	Malicious Damage	51	98
Assaults on Police	7	10	Miscellaneous	118	141
Assist Amb/Fire	188	208	Money Escorts	88	201
Assist Other PD's	143	102	Prowlers	6	4
Attempt to Locate	19	28	Security Check	101	87
Attempted Burglary	8	4	Sexual Assaults	11	2
Auto (Theft)	8	9	Summonses	525	397
Bomb Threat			Suicide		
Burglary	6	8	Susp. Person/Activity	81	86
Bribery			Theft (Major)	3	4
Civil Cases	30	24	Theft (Minor)	112	93
Death Investigation	5	6	Traffic Complaints	400	307
Disturbances	91	98	Tresspass	10	21
Animal Complaints	306	295	Open doors/windows	107	181
Domestic Calls	67	78	Warnings	627	316
Drug Investigations	28	17	Weapons Offenses	9	18
DWI	74	83	Plane Crashes		
Fraud	14	31			
			TOTALS	<u>4092</u>	<u>3821</u>

NOTE* (Does not include extra details - School Crossings and House checks)

REPORT

GORHAM DISTRICT NURSE

Homemaker/Shopping Assistance

January 1, 1985 - December 31, 1985

In 1985, as a result of early hospital discharge and the implementation of mandated forms, additional demands were brought on all public health agencies. Productivity was at an all time high and I feel proud to report that the people of the Community were not neglected because of increased demand on the agency. 126 patients were seen for a total of 1,278 visits.

Visits were done for assessment, treatment, monitoring medication, diet, physical therapy, coping and emotional support. The Public Health Nurse also served as a liaison person for patient care follow-up. We worked closely with other health facilities such as hospitals, N.H. Division Welfare - Health and Human Services, Gorham Home Hospice, Coos County Family Health Services, and medical centers.

Health screenings included an Adult Health Screening, two Immunization clinics, one Preschool & Kindergarten Vision & Hearing Screening coordinated with the school nurses, and two Preschool Dental Clinics coordinated with Coos County Family Health Services at alternating sites.

The GDNA also actively participated in other State sponsored clinics such as the Pediatric Cardiac Clinic and the Multihandicapped Children's Clinic, both held twice a year at Androscoggin Valley Hospital.

Homemaker/Shopping Assistance Program

The Homemaker/Shopping Assistance Program saw an increase of visits to 1,764 from 1,748 last year. We expanded our services to include Shelburne and Randolph which meant more road time for the staff.

Our program consists of 2 nurse's aides, under RN supervision, who assist clients with personal hygiene, shopping, light housekeeping and emotional support when needed. Our fees are on a sliding scale and based on an individual's ability to pay.

When feasible, maintaining and treating people at home is the present trend in Health Care. May it be a comfort to you to know that we, the Gorham District Nursing Staff, are here to help and provide you with assistance in your care.

Respectfully submitted,

Denise J. Demers, R.N., Director

Claudette Couture, R.N. Supvr. Homemaker
Services

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REPORT OF GORHAM AMBULANCE SERVICE

We have a brand new ambulance as all of you already know. This ambulance is built to our specifications. It gives our patients a smooth ride to the hospital, and lets us give better care to them as we have more room to maneuver around inside the vehicle. The dual wheels helps us with the handling of the ambulance. For the winter months we have a very good heater that keeps an even temperature in the patient's compartment, for the summer months we have an air conditioner to help on those long transfers. We are very proud of our new ambulance. We hope that we will be able to serve our townspeople better.

The calls for this year were:

Gorham	142
Randolph	18
Shelburne	9
Unincorporated places	40
Transfers	<u>64</u>
Total Calls	273

Anyone interested in joining the ambulance please call "Maurice" at 466-3998 days, and 466-2586 nights.

To my "Crew" another good year and remember the word "Compassionate".

Respectfully submitted,

Maurice Boisselle
Ambulance Director



REPORT OF GORHAM RECREATION DEPARTMENT

I became the Recreation Director for the town of Gorham in early November. As director I plan to continue working closely with the school system in providing quality recreation programs for our community.

The traditional programs offered were again successful in 1985, especially the Little League Soccer program. Our soccer team participated in a state tournament in Concord which featured 33 teams. Gorham finished in third place and it is a tribute to everyone involved. Other successful programs included Farm League Baseball (boys), Farm League Softball (girls), Little League Baseball (boys), Little League Softball (girls), Babe Ruth Baseball, Common Playground Program, Libby Pool Olympics Day, Minor League Soccer, Fishing Derby, Run to the Mens Room Road Race, boys and girls Minor League, and Little League Basketball, and Mens Basketball. Other programs included a girls basdetball camp, 3 on 3 Basketball League, and Kicks "4" Kids Aerobics. I plan to maintain and improve upon these programs in 1986.

A strong relationship between the Recreation Department and the Gorham Senior Citizen Club was established late in 1985. This led to a very beneficial program being formed. The Recreation Department provides transportation for senior citizens participating in the Senior Meals at the Community Center. Shopping trips to various local establishments were also provided for Seniors. This provides a much needed service and many seniors took advantage on a regular basis. These two programs will continue to be offered next year. Another new program established late in 1985 was Womens Adult Basketball.

In 1985 Thomas Eafрати, maintenance supervisor, continued to do an excellent job of maintaining our recreational facilities. Playgrounds, ball fields, and skating rinks were maintained daily to provide a safe and quality recreational experience for all.

A major long-term goal for the department is to improve upon the availability of recreational facilities. This would enable the department to provide a much more diversified range of programs for everyone to enjoy. It is my personal goal to be well informed of current recreation trends and the whole leisure movement.

The Recreation Department would like to thank you all for your support. Let us continue to work together in providing a quality recreation program for our community.

Vint M. Choiniere
Recreation Director

REPORT OF TOURIST INFORMATION BOOTH

We hereby submit our report of the Gorham Information Booth for the 1985 operating season. The Information Booth which is financed by the Town of Gorham, N.H. is located on Memorial Park grounds on Main Street.

We opened the season on May 25, 1985 and closed on October 15, 1985. Booth hours were 10:00 A.M. to 6:00 P.M.

There was a decrease of 372 cars and 886 people. The comparison figures for the business in 1984 and 1985 are given below:

<u>Cars:</u>	<u>United States</u>	<u>Canada</u>	<u>Foreign</u>	<u>Total</u>
1984	4,754	802	161	5,717
1985	<u>4,379</u>	<u>860</u>	<u>106</u>	<u>5,345</u>
	- 375	+ 58	- 55	- 372

People:

1984	11,965	2,285	370	14,620
1985	<u>10,789</u>	<u>2,693</u>	<u>252</u>	<u>13,734</u>
	-1,176	+ 408	- 118	- 886

All fifty states and the District of Columbia, ten Canadian provinces, and thirty two foreign countries were represented as follows:

<u>States</u>	<u>Cars</u>	<u>People</u>	<u>States</u>	<u>Cars</u>	<u>People</u>
Alabama	11	29	Montana	6	14
Alaska	5	12	Nebraska	6	10
Arizona	16	33	Nevada	2	3
Arkansas	4	9	New Hampshire	1128	2229
California	104	212	New Jersey	122	300
Colorado	19	35	New Mexico	1	2
Connecticut	174	462	New York	272	666
Delaware	8	19	North Carolina	37	85
District of Columbia	16	44	North Dakota	1	6
Florida	121	251	Ohio	118	335
Georgia	20	47	Oklahoma	11	21
Hawaii	2	5	Oregon	14	23
Idaho	5	14	Pennsylvania	123	330
Illinois	67	154	Rhode Island	68	197
Indiana	21	47	South Carolina	15	36
Iowa	20	46	South Dakota	3	11
Kansas	4	13	Tennessee	16	39
Kentucky	10	63	Texas	42	96
Louisiana	8	22	Utah	6	18
Maine	774	2302	Vermont	132	313
Maryland	76	199	Virginia	51	113
Massachusetts	478	1357	Washington	20	35
Michigan	99	249	West Virginia	7	12
Minnesota	37	84	Wisconsin	59	141
Mississippi	4	10	Wyoming	<u>2</u>	<u>6</u>
Missouri	14	30	U.S. Totals	4,379	10,789

<u>Foreign</u>	<u>Cars</u>	<u>People</u>	<u>Canada</u>	<u>Cars</u>	<u>People</u>
Algeria	1	2	Alberta	11	73
Austria	2	3	British Columbia	12	29
Australia	3	8	Manitoba	2	8
Belgium	1	1	New Brunswick	147	469
Central America	1	1	Newfoundland	9	24
China	1	1	Nova Scotia	115	364
Czechoslovakia	1	3	Ontario	346	1101
England	23	52	Prince Edward Island	15	41
France	13	32	Quebec	190	542
Germany	16	36	Saskatchewan	13	42
Greenland	1	1	Canadian Totals	860	2,693
Holland	5	9			
India	2	18			
Ireland	1	1			
Israel	6	19			
Italy	2	4	1985 Booth Attendants:		
Jamaica	1	1	Eleanor Robertson		
Japan	2	8	Marion Parker		
Jersey Island	1	2	June York		
Korea	2	9			
Mexico	1	2			
New Zealand	2	2			
Poland	1	3	Report submitted by Eleanor Robertson		
Puerto Rico	1	2			
Portugal	1	2	Date of final report: December 19, 1985		
Saudi Arabia	1	3			
Scotland	4	7			
South Africa	1	1	Report filed with the New Hampshire Department		
South America	1	7	of Resources and Economic Development, Division		
Switzerland	6	10	of Economic Development		
Wales	1	1			
West Germany	1	1			
Foreign Totals	106	252			



MT. MADISON HOTEL, NOW SITE OF HOME BANK

GARBAGE TRUCK SCHEDULE

MONDAY

Lower Main Street
Woodland Park
Bangor Street
Glen Street
Androscoggin Street
McFarland Street
Willis Place
Corbin Avenue
Alpine Street
Pleasant Street
Cottage Street
Palmer Street
Jewell Street
Howland Avenue
Prospect Terrace
Stores, restaurants and schools

TUESDAY

Washington Street
Bell Street
Mill Street
North side of Main Street from Mechanic
Street to Moose Brook Bridge
Mechanic Street
Promenade Street
Wilson Street
Broadway
First Avenue
Smith Street
Madison Avenue
Elm Street
Pine Street
River Street, Gorham
Marois Avenue
Hamlin Avenue
Stores, restaurants and schools

WEDNESDAY

South side of Main Street from Park Street
to Moose Brook Bridge
Lancaster Road down from Ansel Evans
Exchange Street
School Street
Railroad Street
Church Street
Wilson Drive

WEDNESDAY

Union Street
Dublin Street
Normand Avenue
Wight Street
Malloy Avenue
Sunset Street
Potter Street
Highland Avenue
Wentworth Avenue
Cross Street
Bellevue Place
Evans Street
High Street
Schools and restaurants

THURSDAY

Lancaster Road up from Ansel Evans
Trailer Park
Lary Street
Jimtown Road
Gorham Hill
Berlin Road
Cascade Flats
River Street, Cascade
Cascade Street
First Street
Second Street
Western Avenue
Wentworth Avenue
Gordon Avenue
Simmons Avenue
Gill Street
Ray Street
Pisani Street
Schools and restaurants

FRIDAY

Glen Road - Route #16
Stores, restaurants and schools

HOLIDAY SCHEDULE FOR 1986

	<u>Holiday On</u>	<u>Pick-Up</u>
Good Friday	Mar 28th	Mar 27
Memorial Day	May 30th	May 29th
July 4th	July 4th	July 5th
Labor Day	Sept 1st	Sept 2nd
Columbus Day	Oct 13th	Oct 14th
Veterans Day	Nov 11th	Nov 12th
Thanksgiving Day	Nov 27th	Nov 26th
Christmas Day	Dec 25th	Dec 24th

HOLIDAY SCHEDULE FOR

New Years Day	Jan 1st	Dec. 31st
Washingtons Birthday	Feb 16th	Feb 17th

GORHAM OVER THE YEARS, A BRIEF HISTORY

By Paul Doherty

As we celebrate Gorham's 150 years as an incorporated town, perhaps we should turn back the pages of history and reflect a bit upon the men and women who reclaimed the land from the wilderness, and the events that followed.

Gorham's early history is also the history of the neighboring town of Shelburne which was granted by King George the Third of England to Mark Wentworth and others in 1769. Two years later, on January 14, 1771, an additional grant of 18,140 acres was made. This second grant was called Shelburne Addition.

Old Charter records show that town lines in those days were laid out casually, such as: beginning at a hemlock tree and running north eight degrees six miles, east to a maple tree, north eighty two degrees, west to a beech tree and then west four miles to a red birch, and so on.

The grantees also had some conditions to try and live up to, such as: cut, clear and make passable for carriages a road four rods wide within two years; settle or cause to be settled 12 families by the first of March 1774, who shall live on said land; all white pine fit for masting the Royal Navy be preserved for that use; the payment before the first day of March, 1771 of one ear of Indian corn if demanded.



Glen Road in approximately 1850

The first settlers came to the new grant in 1770, others in 1772. These people all settled along the Androscoggin River in what we now know as the town of Shelburne. At that time no one had chosen to settle in the Addition, an area reported in the old records to be rough, cold and unproductive. The Addition remained the hunting and fishing grounds of Indians who camped along the Moose River and planted corn in the section we today call the Upper Village.

As the 18th century came to a close the population of Shelburne stood at 45. Life had been hard, an Indian said had taken the life of Peter Poor in 1781, progress had been slow.

In 1803, the first inhabitant arrived in the Addition. He was a hunter by the name of Bezaluel Bennett who, with his mother and sister, came from Piqwacket, now Conway. He built a log cabin beside the Moose River and planted a garden. 1804 was a bad year, snow came early and stayed on the ground until late spring. He picked up and moved on.

The first true settler to what we now know as Gorham was Stephen Messer who arrived in 1805. Messer came to the wilderness with a wife and several children. His family grew and there would eventually be eleven children.

Stephen Messer was 67 when he settled here, an age when most men today are retired. His log cabin was built near the present location of the Evans Cemetery. They had only what furniture he could make from logs, heat was from a crude stone fireplace. Food for the most part came from the fish and game that abounded in the area. The children would later in life tell about the long cold winter nights with wolves howling outside the door, and no neighbors for miles.

Messer was often referred to as a "Godly Man" and for years said to be the only "praying" man in Shelburne Addition. His wife was said to be a prime example of the pioneer woman. For years she acted as physican and nurse throughout the settlement. Both Messer and his wife are buried in the old cemetery on Main Street.

The year 1807 started as a hard one. On May 1st snow lay four feet deep. This year would, however, see two more families coming to the Addition. In April, with six feet of snow on the ground, Henry Goodno came up river from Newry, Maine with a team of oxen and what worldly goods he owned. At a point close to the Andros-coggin, near where the Peabody River enters, he rolled up a log cabin and cleared some land. During that year a son was born to Mrs. Goodno, the first white child to be born in the settlement. The boy was named Moses. Seven other Goodno children would first see light of day there in the wilderness beside the Androscoggin.

That year, 1807, also saw the coming of still another hardy pioneer, Joseph Jackson. The lot he purchased for \$25.00 included all of what we now call Gorham Village. He built his log cabin on the piece of land where the Congregational Church now stands. Fruit trees planted by Jackson on the site were cut down when the church was build years later.

1807 also saw the first road blazed and cut to Durand (present day Randolph) a distance of three miles. It was said this road was only possible in winter. Old accounts indicate the road followed Moose River, with the route over Gorham Hill coming later.

By 1815 there were 7 cabins in the Addition with a total worth of \$25.00, including home-made furniture and sleighs. At that time the settlements population was 56 people, two horses, a few cows and many dogs, plus one family of Indians who lived near the present Moose River bridge. Money was scarce and tobacco was used in its place. Coffee was unknown and chocolate root used as a drink. Snake root was the only medicine.

Mother Nature didn't treat the early settlers very well. In 1815, the season was short; snow fell in May. The following year "summer never came", snow or hard frost were known every month. Almost no crops were raised, people lived truly off the bounty of the forest. 1817 was a bit better, a little corn and a fair crop of wheat was recorded. 1819 was known as the dark year. The weather was dark, dreary and cloudy all year long. On the 9th day of November the stars shone at noontime. The settlers hung on, no one starved and the Addition continued to hold out.

In the fall of 1820 a petition was presented to the General Court in Concord to incorporate the town of Shelburne. In December of that year Shelburne was indeed incorporated, but the action did not include the Addition. From that point on Shelburne Addition was on its own, no longer was there any legal connection with the new town of Shelburne. The records also show that in 1820 no settler in the Addition had any title to any land. There were, however, 200 lots of about 100 acres each owned by outsiders.

1821 saw the coming of the first "public house" a place where travelers could spend the night. It was located in the present Upper Village, the part of the township where most of the people lived.

By 1823 the need for the rudiments of learning was voiced and the first school house was built. This building of logs was beside the Androscoggin across from the present post office. A Miss Anne Mason, from Gilead, was hired at \$1.00 per week. The students sat on benches on three sides of the building, the fourth side had a stone fireplace for heat. That year also saw the road to Mayneshoro, now Berlin, finished and talk was being made of a road south through Pinkham Notch.

Nature still continued to deal a heavy hand to Shelburne Addition. In 1825 a great forest fire burned over an area north of the Peabody River, and the following spring the bridge across the Peabody River burned, the settlements only major link with the outside world. And on August 27th of that year heavy rain began to fall, and continued for two days and nights. The Moose River became a raging torrent, the Androscoggin came up 8 feet, the Peabody enlarged its bed. Water was flowing through every home as people fled to higher ground. Log jams were everywhere as trees were washed along with the flood. One jam was said to cover a 5 acre area, bridges were gone, roads washed out, farm land covered with debris.

The settlement never gave in. By 1831 a two story house was built that contained the first store, and a post office in 1833, 1834 saw Andrew Lary purchase the Upper Village and build the Lary House, Gorham's first hotel. It was also the first building to be painted. Next came a grist mill on Moose River on ground where the Gorham Motor Inn now stands.

By this time there were farms established on Gorham Hill. The first settler there being Aaron Purbank who had built a cabin in 1827. Land was selling for \$2.00 an acre, people were talking about incorporating as a town. The County tax was \$13.27 and the 200 lots in the settlement were assessed at \$10.75 each, a figure said to be prodigious.

On June 18, 1836 an act was passed by the New Hampshire Legislature that granted incorporation to Shelburne Addition, said new town to be called Gorham. The records do not clearly show just how the name Gorham was chosen for the new town. The long standing version is that Lot Davis, who moved to the new settlement in 1831, wrote the petition for incorporation and named the new town in honor of his mother whose maiden name was Gorham.

From this point in time the town grew and began to prosper. Annual Town Meetings took up the actions necessary to improve roads, set taxes, and other matters. 1837 saw the town divided into two school districts, one on Gorham Hill, the other in the Upper Village area. By 1838 the town had 33 voters. It should be noted that in those days only the men had the right to vote. It was also reported that the town was having a hard time to collect taxes on unimproved lots with many being bid off at auction for nonpayment.

In 1840 the first U.S. Census was taken that showed the town had a population of 156. This represented 32 families living in the same number of log or frame houses. Of the men in town, 44 were farmers, 6 in trades, 1 of the learned profession and 44 common scholars. Only one person in town was said to be unable to read or write.

1848 was a year to remember, that year Thomas Abmen was authorized to sell liquors and wines in his store in quantities not less than one pint to be carried away from there, and the first cook stove came to town. There was so much talk at this time among the town's people about the railway that was said to be coming. It was known that the Atlantic and St. Lawrence Railroad Company wanted to build a line between Portland, Maine and Montreal, Quebec. Rumor was that it would go through Gorham.

In 1851 the Iron Horse did in fact reach Gorham on it's way toward Canada. Most town folk had never seen a train and July 23rd turned out to be quite a day. The first engine, burning wood, weighed 20 tons and caused much excitement. Soon an engine house and turntable were build, Gorham was to become a railroad town and great tourist center.



Trestle over Berlin-Gorham Road

In 1851 the railroad decided to build a hotel to accomodate the hundreds of people who wanted to see the White Mountains now that transportation was available. By July the White Mountain Station House was finished at a cost of \$20,000. The first manager was Mrs. Margaret Hayes for whom Mount Hayes is named. The same year \$100.00 was raised to lay out a road up the Peabody River valley with the railroad agreement to make a passable wheel road to Gorham's south line. There was talk of a hotel being build in Green's Grant and soon the first Glen House was constructed.

Things now began to happen fast, in addition to the White Mountain Station House which stood on ground now used for Gorham's tennis court, the Mount Washington House in the Upper Village was open. 1852 saw the first Summit House on Mount Washington. Visitors who arrived in Gorham by train had several places to stay. Gorham was now a White Mountain tourist town, in fact New Hampshire's first. Another hotel was soon to open, and did in 1853 when the Gorham House was finished.



White Mountain Station House also known as the Alpine House

This grand old building still stands today on Main Street as a reminder of those early days of wood burning engines and state coaches.

The Atlantic and St. Lawrence now decided to build repair shops in town, with this action the population of the town increased. Many old time families can trace their roots to railroad workers who came here during this period.

1855 saw the first surgeon in town, Dr. Henry F. Wardwell, who would practice for the next 25 years. Also this year the Village School house was built, that building still stands today. This same year the railroad shops burned but were at once rebuilt, this time larger and of brick. Twelve engines could be accommodated and the machine shop could turn out any parts needed. 1855 would also see the first ministers come to town, Exchange Street laid out and a building built on the summit of Mount Moriah. Gorham now had a population of 916 and had outgrown both Berlin (400) and Shelburne (480).

Another of Gorham's historic events happened when Elihu Libby came to town. Soon E. Libby and Sons were engaged in the lumber business. A large mill was put in operation, woodlands purchased and many men put to work. The Libby Mill Store and Company houses, located in the general area where the town swimming pool

is now found, would continue to be an important part of the town for many many years. Another large lumber mill, the Peabody Mill, located near the site of the present sand and gravel operation employed a number of men. Gorham's production of lumber was said to be some 10 million board feet yearly.



Libby Mill Complex - now site of Libby Pool

Gorham was now seeing many famous people who came to see and explore the White Mountains. The town's hotels and the Glen House all registered well known names of the period. Reverend Starr King, one of the most famous writers of the day, spent several summers at the White Mountain Station House, now renamed the Alpine House. His guide was a colorful Gorham resident, James Gordon, a man tall and straight as an arrow, with jet black hair and eyes. In his veins ran the blood of the Indian. His woodmanship was legend and he became one of the White Mountain's famous guides.

In 1862 the Methodist Church was build and Reverend W.W.Baldwin, a man who was said to be an active thinker, became minister. The same year the Congregational Church was built at a cost of \$3,350.00, the bell cost \$175.00.

1864 was another year that would bring change to the town. The first domestic water supply was installed. Water from a spring on the hillside beyond the end of Dublin Road was piped into town through logs that had been bored out. At first the water went into a hoghead located near the railroad line, later the system would be expanded and be known as the Alpine Water Works. That year a good pair of oxen was worth \$115.00.

The end of the Civil War in 1865 was announced by the ringing of the church bells. All work stopped for the day. More new stores opened along Main Street, a lawyer moved into town and a charter was granted by the state for the building of a toll road up Mount Hayes. The road was never built but a house was erected on the summit. A bridal trail led up the mountain using a foot bridge that had been built across the river.

In 1867 a bridge was built across the Androscoggin near the Berlin-Gorham town line. On the east side of the river a resort called the Alpine Cascades was opened. A fee of .25c was charged to cross the bridge. The saloon at the resort was said to be a popular place. And in 1869 on New Year's Eve a public hall, the town's first, was dedicated in the Gorham House. For many years this hall would be the scene of all types of gatherings and functions. The old hall is today part of the building used by Gorham Hardware Store.



Gorham House- now site of Gorham Hardware Store

1870 found the first Catholic Church under construction. The town now had 1166 inhabitants with 179 pupils in school. Real estate was valued at \$395,175.00 with 164 dwellings listed. The town now had in addition to many farmers, a brick maker, a tailor, a milliner, a dress maker, a barber, a jeweler, 2 harness makers, a carriage maker, three shoemakers, a tanner, two builders, a stone cutter, and of course a saloon keeper. As for stores Gorham had the following: fruit and confectionery, groceries, stove and tin shop, four variety stores, corn and flour dealer, and one listed as a country store. Two years later the Gorham Five Cent Savings Bank opened.

With the town now booming several business men proposed a water system. The plan was to lay an aqueduct into town and make water available to all who would choose to use it. Stock was to be sold at \$100.00 per share to raise the \$5000.00 estimated to be needed. Private houses with no more than three would pay \$10.00 per year as would private stables that washed carriages. A family of five would pay \$12.00 and for each person above that number a fee of .50c would be charged. If you had more than three horses the price would be \$2.00 extra for each animal. The money was raised and the many springs at the end of Dublin Road were developed and the Alpine Aqueduct Company was born. It is interesting to note that as late as 1983 a few houses in town were still using water from this source.

1877 was a big year for Gorham when the town got its first newspaper, the Gorham Mountaineer. This paper would be published for many years, appearing every Friday morning. Also that same year a newspaper, "Among the Clouds", was published on the summit of Mount Washington. Like the Mountaineer it would be published for many years. Also that year the Reform Club was organized, its chief purpose to stop the drinking of liquor. A law was proposed to limit the sale of cider in quantities of less than 10 gallons.



Exchange Street

1879 proved to be a bad year for the town. On April 28, at 12:30 the whistle at the railroad shops sounded a fire alarm. In the hours that followed a great conflagration reduced three of Gorham's streets to ashes, Exchange Street one of them. When it was finally out one third of the village was gone including the railroad shops, 100 people were homeless and a total loss of \$60,000 was estimated.

1880 saw Gorham's 1st state military organization, the "White Mountain Rifles" established. That year liquor was prohibited on the 4th of July with the Selectmen responsible for enforcement. A sidewalk was also built on Main St. that year.



Mascot Pond and Mascot Mine

In 1881 the excitement in town was the discovery of lead on Mount Hayes. In August the Mascot Mining Company was formed and Gorham became a "boom town". Across the river from town a tunnel was cut and a vein of valuable ore was exposed. By the end of September the mine had shipped over 60 tons of ore to Boston, worth \$100.00 per ton for the lead, and \$50.00 for the silver content. Some 60 men were employed with a payroll of \$2000.00 monthly. With the tunnel opened to 107 feet in the mountain and another to be started soon, the company expected within six months to ship 100 tons of ore each day.

The Mascot Mine's hayday didn't last for many years, however, before 1890 the mine was closed. It would open again in 1909 but not for long. Today the town owns the property having taken it for nonpayment of taxes.

1883 became the year Gorham was to get its first fire company, the Androscoggin Fire Engine Company, No.1. Two fire engines were purchased at a cost of \$900.00. Two hose carriages with 500 feet of hose was included.

The years moved along and by 1892 the town had a total valuation of 450 thousand. There were 450 voters; 281 horses; 186 cows, and 121 sheep. The following year 14 graduated from high school, the largest class to date. A new school house would be built the following year and Woodbury Gates would be elected Selectman. Mr. Gates would serve as a town father for the next 44 years and at 94 play an important part in the town's 100th anniversary.

In 1890 the Whitefield and Jefferson railroad was extended through Gorham to Berlin. The same year 1400 acres of land across the Androscoggin from town changed hands. Dr. Henry Marble, the new owner, hoped to build streets and develop lots on the land close to the river. Nothing ever came of the idea, however. Its interesting to note that even to this day this area is mentioned as a way Gorham could expand.

By the turn of the century many things had happened. Baseball became popular; the Alpine Aqueduct Water Company had 12 springs piped; the Libby Company had cleared many acres of land for farming; telephone had arrived; the Harreman Spring Company was formed; the Berlin Street Railway was incorporated; and Mt. Washington had been climbed by a motor car, a Stanley Steamer; and the town also had electric power.

After 1900 more and more men were accepting jobs in the Brown Company Mills in Berlin. The new mill at Cascade was under construction in 1903, and houses were being built along the river by Italian construction workers. An area for homes was opened up called Woodland Park, the name would not last however, and the area became known as Cascade Hill. New stores came to town including a well-stocked liquor store. On Exchange Street you could be fitted for a new suit, buy all manner of boots and shoes and get a lunch in the Gorham House. The electric railway was doing more business than anyone had ever dreamed of, so much so in fact the motormen went on strike and asked that their wages be increased from 17 1/2 cents per hour to .20c per hour.

The big event of 1905 was the passage of a bill in the Legislature that allowed the town to establish a Water & Sewer Department. A reservoir on Moose Brook, the so-called Icy Gulch Reservoir, was build as was the storage reservoir on Sugar Hill. Gorham village now had water pressure of over 100 pounds. The total cost of the new water project was \$53,156.22. The same year the Fire Department was reorganized and the old hand pumps abandoned, the Hose Hook and Ladder Company was established with 25 men who were paid .20c an hour.

1908 was to become the year of the forest fires. In July, Pine Mountain burned over and a second great fire raged on Mount Hayes. Starting at Cascade it spread over Mount Hayes toward Shelburne. Two days later it had reached Lead Mine Valley. In total some 2000 acres were burned. Other large fires would sweep the forests of Berlin, Success and Jefferson that summer.

In 1915 the first motion pictures came to town and were shown in the new Opera House. The hall was packed for the showing of the Count of Monte Cristo. Adults paid .15c, children .10c. The same year an all Italian band was organized at Cascade.

Gorham's Town Hall was built in 1919 and the President of the United States, Warren Harding, spoke at the dedication. The town's first winter carnival was held that year with a ski jump being built on Glen Road opposite the Libby Mill. The clearing for the jump can still be seen today.

As the years moved along things began to change. The railroad began to close its shops, sawmills closed, and as the auto became the method of travel the hotels went out of business. A gradual change was taking place in the town that had started out as Shelburne Addition.

In 1936 the town became 100 years old and a real old fashioned three day celebration was held. Bands played, games and dances were held, speeches were made and a big parade moved down Main Street.

The years that followed saw more change. Motels replaced the old hotels, gasoline stations and restaurants took the place of the many stores and shops that the town once knew. And the big elms that once lined Main Street died and were taken down.

Gorham, like most New England towns, has seen much change over the years. Life today is a far cry from what those early pioneer men and women knew.

This year the wilderness settlement that started out as Shelburne Addition will be 150 years old. Gone are the King's white pines and the log cabins, too. A modern town now stands on the bank of the Androscoggin, a town that in the years ahead will continue to prosper and grow.



When men were men and deer were plentiful

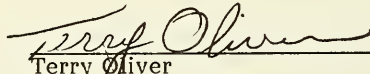
PROCLAMATION

GORHAM, N.H. 1836 - 1986 SESQUICENTENNIAL CELEBRATION

- WHEREAS, The Town of Gorham, N.H. was named and incorporated in 1836 and will celebrate it's 150th birthday this year: and
- WHEREAS, The Town of Gorham has many aspects, people, industry, institutions, stores, accommodations, mountains, woodlands, rivers and meadows which interact to form a unique community: and
- WHEREAS, The Town of Gorham's historic past and beautiful natural setting give it an identity all it's own: and
- WHEREAS, The residents of this community have given much to make this State and country a better place to live, work and play.

Now, therefore, we the Selectmen of Gorham, N.H. do hereby proclaim this year 1986 as the Town's Sesquicentennial Birthday, and encourage all local citizens to be aware of this fact and to support the various activities through recognition, cooperation and participation.

Given under our hands and seal this 6th day of January, 1986.


Terry Oliver


Oscar Dupont


Paul Doherty
SELECTMEN OF GORHAM, N.H.

EMERGENCY TELEPHONE NUMBERS

POLICE - FIRE - AMBULANCE 466 - 3336

DISTRICT NURSE 466 - 5021

Office on second floor of Town Hall, Park Street

Monday through Friday - Mornings 8:00 to 11:00

Afternoons 3:00 to 4:30

DISTRICT COURT 466 - 2454

Tuesdays at 9:30 A.M.

TOWN CLERK 466 - 2744

Monday through Friday - Mornings 8:30 to 12:00

Afternoons 1:00 to 5:00

TENTATIVE SCHEDULE OF EVENTS FOR JULY 4th WEEK

SMOKEY'S GREATEST SHOWS

HORSE SHOW

SWIMMING EVENTS AT LIBBY POOL

FLEA MARKET ON COMMON

MERCHANTS DAY

TENNIS TOURNAMENT

HORSESHOE PITCHING CONTEST

SQUARE DANCING DEMONSTRATION

WOODMAN'S COMPETITION

NICKEL FIND

TUG OF WAR

FIREWORKS

KIDDIE'S PARADE

PARADE

ROAD RACE

KARATE EXHIBITION

OLD FASHION BALL

JULY 1ST TO JULY 5TH

SUNDAY, JUNE 29TH

ALL WEEK

ALL WEEK

TO BE ANNOUNCED

FINALS ON SAT., JULY 5TH

SAT. JULY 5TH

TUES., JULY 1ST

SAT., JULY 5TH

FRIDAY, JULY 4TH

WED., JULY 2ND

FRIDAY, JULY 4TH

FRIDAY, JULY 4TH

SATURDAY, JULY 5TH

SAT., JULY 5TH

SAT., JULY 5TH

SUNDAY, JULY 6TH

AND MUCH MUCH MORE!

*WATCH FOR MORE INFORMATION ON FINAL DATES AND TIMES FOR THESE EVENTS.

GORHAM, N. H.

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